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Annual Reports
of the
Town of
NEWBURY
NEW HAMPSHIRE



for the Year Ending
December 31, 1981

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Annual Report

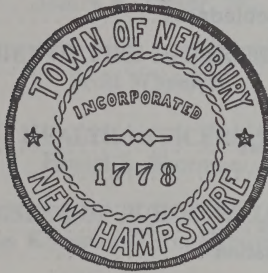
of the

SELECTMEN,
TREASURER,
ROAD AGENT
and other Town Officers

for the

Town of Newbury

NEW HAMPSHIRE



for the

Fiscal Year

Ending December 31, 1981

and the

Vital Statistics for the Year 1981

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TOWN OFFICERS

SELECTMEN*

Georgette Gagnon, Resigned 9/15/81
Bernice B. LaVaude, Appointed 9/22/81
George Beal, Term Expires 1983
Frank Veazie, Term Expires 1984

MODERATOR****

Vincent J. Iacopino, Term Expires 1982

DEPUTY MODERATOR

George Parker

REPRESENTATIVE TO THE GENERAL COURT

James V. Bibbo

TOWN CLERK AND TAX COLLECTOR*

Ruth E. Kinsman

TREASURER*

Walter F. Croteau

ROAD AGENT*

Harold J. Folsom

CHIEF OF POLICE**

James F. Tinker, Jr.

CHIEF OF FIRE DEPARTMENT

Scott Wheeler

HEALTH OFFICER***

Ernest L. Sherman

OVERSEER OF PUBLIC WELFARE*

Alison Kinsman, Term Expires 1982

TOWN BUILDINGS CUSTODIAN

Joseph Z. Lizotte

SUPERVISORS OF THE CHECKLIST*

Heinz Friese, Term Expires 1984
Max K. Salathe, Term Expires 1985
Frank W. Yager, Term Expires 1986

AUDITORS*

Paul J. Diekmann, Sr., Term Expires 1982
George Parker, Term Expires 1982
G. Webb Rogers, Term Expires 1983

NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT

Vincent J. Iacopino, Term Expires 1982

CIVIL DEFENSE**
George Parker, Director

FOREST FIRE WARDEN***
George Parker

DEPUTY FOREST FIRE WARDENS***

John G. Croteau
John Pellerin
Henry E. Thomas, Jr.

Russell Fries
Scott Wheeler
Edward Thorson

PLANNING BOARD**
William Anthony, Chairman, Term Expires 1982
Rosemary Croteau, Secretary, Term Expires 1982
Norman Charpentier, Term Expires 1983
Alice Lynn, Term Expires 1985
Harold Folsom, Term Expires 1986
Paul Diekmann, Term Expires 1986
Egbert Albro, Alternate, Term Expires 1985
Frank Veazie, Ex Officio

TRUSTEES OF THE TRUST FUNDS*
Frank Yager, Term Expires 1982
Veda W. Hosmer, Term Expires 1983
Steven Landrigan, Term Expires 1984

LIBRARY TRUSTEES*
Jeannette Sherman, Term Expires 1982
Julie K. Pellerin, Appointed 9/2/81
Janet Yager, Term Expires 1984

Alice Parker
George Parker

BALLOT CLERKS**

Martha Blake
Doris Newell

BUDGET COMMITTEE**

Frederick S. Cook
G. Webb Rogers
Richard Parker
Karl Xander
Daniel Wolf

BOARD OF ADJUSTMENT**

Frank W. Yager, Term Expires 1982
Cynthia J. Nelson, Term Expires 1982
George Parker, Term Expires 1985
Luther Sweet, Term Expires 1985
Joseph A. Digilio, Term Expires 1986
Joseph Z. Lizotte, Alternate, Term Expires 1985
Daniel Wolf, Alternate, Term Expires 1986

- * Elected Annually at Town Meeting
- ** Appointed by Selectmen
- *** State Appointment
- **** Elected Biennially

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 7:00 P.M.

To the inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the ninth (9th) day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday, March 10, 1982, at 7:00 p.m.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to accept the minutes of the 1981 Town Meeting as printed.
6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$1,081.22 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of \$7,208.12.
9. To see if the Town will vote to raise and appropriate the sum of \$5,665.10 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of \$11,330.19 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see if the Town will raise and appropriate the sum of \$1,500.00 for the Dock Repair Capital Reserve Fund.
12. To see if the Town will raise and appropriate the sum of \$5,000.00 for the Fire Department Equipment Reserve Fund.
13. To see if the Town will raise and appropriate the sum of \$7,000.00 for the Highway Department Equipment Reserve Fund.
14. To see if the Town will raise and appropriate the sum of \$1,500 to be used by the Planning Board in the development of a Master Plan for the Town of Newbury.
- 15.(a) To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration or a private firm conduct a complete revaluation starting in 1982 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the Fund.

(b) To see if the Town will vote to raise and appropriate \$15,000.00 to be placed in the Capital Reserve Fund for the revaluation of the town by the Appraisal Division of the Department of Revenue Administration or a private firm.

16. To see if the Town will vote to raise and appropriate \$2,000.00 for the construction of a new three-sided storage shed for the Highway Department.

17. To see if the Town will accept the cemetery trust fund of Maxine Hammond, Marshall Cemetery of \$100.00 (\$50.00 in hand).

18. To see if the Town will accept a road known as Ridgeway Road in the Forest Brook subdivision from Forest Brook Investments, Inc., subject to Road Agent's and Selectmen's approval.

19. To see if the Town will accept a road known as Emily Lane in the Cersosimo subdivision off Morse Hill Road from Cersosimo Lumber Co., subject to Road Agent's and Selectmen's approval.

20. To see if the Town will approve the following ordinance: The repair or replacement of any failed septic system must be approved by the Newbury Health Officer, who shall have the authority also to require concurrent state approval.

21. To see if the Town would accept a road from Carl Christiansen leading from Brown Road extending approximately 550 feet, serving three homes, terminating at a turn-around adjacent to the Christiansen/Collins property line, subject to the approval of the Selectmen and the Town Road Agent. (By Petition)

22. To see if the Town will raise and appropriate the sum of \$7,500.00 for the repair or replacement of the Blodgett Landing Dock and authorize the withdrawal of the amount required from the Dock Repair Capital Reserve Fund.

23. To see if the Town will raise and appropriate \$2,800.00 for the purchase of a \$2,000.00 radar unit and an \$800.00 radio for the Police Department.

24. To see if the Town will accept five (5) roads located in Sunapee Hills subdivision from the Kearsarge Land Co., Inc., subject to Road Agent's and Selectmen's acceptance. (By Petition)

25. To see what action the Town wishes to take regarding the Adjusted Elderly Exemption. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a N.H. resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence.

26. To see if the Town will approve the following ordinances which shall take effect upon their passage by the Town Meeting:

I. (Replaces an ordinance passed July 23, 1962)

Section 1. It shall be unlawful for any person to dock, tie up, or park any boat at the public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 p.m. and 5 a.m.

Section 2. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10 nor more than \$100 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

II. (Replaces an ordinance dated August 5, 1963)

Section 1. It shall be unlawful for any person to swim from, or be upon the public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 p.m. and 5 a.m.

Section 2. It shall be unlawful for any person or persons to go upon, congregate in, whether on foot or in vehicles, public parking areas at the public docks on Lake Sunapee owned by the Town of Newbury between the hours of 11 p.m. and 5 a.m.

Section 3. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10 nor more than \$100 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

III. (Replaces an ordinance dated June 21, 1976)

Section 1. It shall be unlawful for any persons to park a vehicle of any kind for more than two hours, or park a vehicle at any time between the hours of 11 p.m. and 5 a.m. on the Esplanade and Town Property at Bell Cove.

Section 2. No dogs, bicycles, skate boards, furniture or playing of any games will be allowed on the Newbury Town Dock.

Section 3. Any person found in violation of these bylaws shall for each violation thereof forfeit a fee not less than \$10 nor more than \$100 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

Section 4. The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

IV. (Replaces an ordinance dated June 26, 1978)

Section 1. It shall be unlawful for any person to leave rubbish at the transfer station (town dump) during the hours when the transfer station is closed.

Section 2. It shall be unlawful for any person to enter the transfer station during the hours when the transfer station is closed.

Section 3. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10 nor more than \$100 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

V. (Replaces an ordinance dated October 15, 1971 — Winter Parking Regulations)

Section 1. No automobile or other vehicle shall be parked between the hours of 12 midnight and 7:30 a.m. on any of the streets or ways within the town of Newbury from November 1 to May 1 in any one year.

Section 2. No automobile or other vehicle shall be parked on any of the streets or ways within the Town of Newbury so as to interfere with or hinder snow removal.

Section 3. The police may order the removal by town truck or other means, of vehicles parked in violation of this ordinance, all removal expenses to be at the expense of the person claiming the vehicle.

Section 4. The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 5. Any person found in violation of this bylaw shall for each violation thereof, forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury.

VI. (Replaces an ordinance dated June 13, 1968 — Parking in Blodgett Landing)

Section 1. It shall be unlawful for any person to park a motor vehicle on the right side of Washington Street from Blodgett Landing Road to the end of Washington Street; on the right side of Blodgett Landing Road from Pine Street to Washington Street; on the right side of Blodgett Landing Road from Front Street to Bowles Road; on the right side of Front Street from Sunlight Lane to Blodgett Landing Road.

Section 2. The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 3. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury and said penalty may be recovered on complaint before the New London District Court.

VII. (Replaces an ordinance dated July 30, 1962 — Parking on hills and curves)

Section 1. It shall be unlawful for any person to park a motor vehicle on or within 200 feet of a curve, brow of a hill or intersecting way on Bay Point Road and Brightwood Road in the Town of Newbury.

Section 2. The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 3. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$3.00 nor more than \$25.00 to the Town of Newbury, and said penalty may be recovered on complaint before the New London District Court.

VIII. (Replaces an ordinance dated January 29, 1979 — Snow removal)

Section 1. No snow removed from private property shall be left on public rights of way.

Section 2. Any person found in violation of this bylaw shall for each violation thereof forfeit a fee not less than \$10 nor more than \$100 to the Town of Newbury and said penalty may be recovered on complaint before the New London District Court.

IX. Section 1. The Chief of Police is authorized, in the compact part of the town and on all town highways (Class V and Class VI), to place signs prohibiting or restricting the stopping, standing or parking of vehicles wherever such stopping, standing or parking is prohibited by statute or town ordinance.

Section 2. Such signs shall be official signs, and no person shall stop, stand or park any vehicles in violation of the restrictions stated on such signs.

Section 3. The registered owner of a vehicle parked in violation of this ordinance shall be prima facie responsible for such violation.

Section 4. Any person found in violation of this bylaw shall for each violation thereof, forfeit in fee of not less than \$3.00 nor more than \$25 to the Town of Newbury.

X. Section 1. The Chief of Police, and any other police officer of the Town of Newbury, shall have the authority to issue a parking ticket to the owner or operator of any vehicle parked in violation of any of the foregoing ordinances.

Section 2. This ticket shall assess the minimum penalty set forth in said ordinances, and payment shall be required within five days of issuance of the ticket.

Section 3. In the event payment is not received within five days, a court summons shall be issued for the parking violation.

27. To transact any other business that may legally come before said meeting. Given under our hands this 4th day of February in the year of our Lord Nineteen Hundred and Eighty Two.

GEORGE BEAL

FRANK VEAZIE

BERNICE B. LaVAUDE

Selectmen of Newbury, N.H.

SELECTMEN'S REPORT

Despite efforts by all departments the costs of running the town continue to rise although at a much lower rate than the costs of running the schools. Taxes for 1981 increased by a little over 6%, but the town share increased by only 3% while that for the schools went up by 10.9%.

With the certain decrease in state and federal taxes returned to the town, costs for town and school to be met by taxes on property will rise substantially in 1982.

Property revaluation we believe to be a continuing and pressing need. In 1980 the Department of Revenue Administration set our equalized valuation ratio at 41%; in 1981 it dropped to 35%. The effect of this drop is felt in a substantial increase in school costs, because 25% of Newbury's share in operating the school district is based on 100% equalized valuation. Per pupil costs will rise, therefore, at a higher rate than will those for the other towns in the district.

It now appears that computerization of the tax records will be accomplished during 1982.

On September 15, 1981, Georgette Gagnon resigned to move to California after serving with distinction as a selectman for two and a half years. In Mrs. Gagnon's place Mrs. Bernice LaVaude, a longtime resident, was appointed.

GEORGE BEAL
FRANK VEAZIE
BERNICE LaVAUDE

BUDGET OF THE TOWN OF NEWBURY

January 1, 1982 to December 31, 1982

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1981 (1981-82)	Actual Expenditures 1981 (1981-82)	Appropriations Ensuing Fiscal Year 1982 (1982-83)
General Government:			
Town Officers' Salary	\$ 18,000.00	\$ 19,466.40	\$ 21,000.00
Town Officers' Expenses	15,000.00	11,642.97	15,000.00
Election and Registration Exp.	500.00	309.29	1,200.00
Cemeteries	3,000.00	3,159.43	3,000.00
General Government Bldgs.	3,000.00	2,602.66	3,000.00
Planning and Zoning	750.00	670.93	750.00
Legal Expenses	1,500.00	2,496.52	3,000.00
Advertising and Regional Assn.	494.00	494.00	494.00
Contingency Fund	1,000.00		1,000.00
Town Reports	1,800.00	1,667.60	1,900.00
Public Safety:			
Police Department	42,000.00	45,970.93	46,600.00
Fire Department	17,100.00	17,047.00	20,000.00
Civil Defense	200.00		200.00
Building Inspection/Sewer	4,000.00	3,483.42	4,000.00
Police Dept.-Signs	800.00	333.88	800.00
Forest Fires	800.00	232.93	800.00
Street Lighting	15,500.00	13,986.76	15,000.00
Highways, Streets & Bridges:			
Town Maintenance-Summer	35,000.00	36,676.26	38,000.00
General Highway Dept. Exp.	17,000.00	16,735.79	12,000.00
TRA-Town Share, Art. #8 *	1,086.53	1,086.53	
Town Maintenance-Winter	36,000.00	40,187.86	39,000.00
Permanent Improvement	6,000.00	6,922.80	6,000.00
Oiling	14,000.00	12,121.58	16,000.00
Sanitation:			
Garbage Removal	33,000.00	32,668.01	35,000.00
Health:			
Health Insurance	4,000.00	6,350.75	7,500.00
Hospitals and Ambulances	5,120.00	5,128.58	5,514.00
Welfare:			
General Assistance	3,000.00	1,205.47	3,000.00
Old Age Assistance	2,500.00	871.85	2,500.00
Culture and Recreation:			
Library	4,500.00	4,744.93	4,750.00
Parks and Recreation-Docks	500.00	128.56	500.00
Patriotic Purposes	100.00	63.52	100.00
Historical Committee	250.00	100.96	250.00
Debt Service:			
Int. Expense-Tax Anticipation Notes	5,000.00	+ 40,874.80	39,000.00

Capital Outlay:

Office Equipment	500.00	500.00	2,000.00
Art. #15-Lakeside Cemetery Fence	2,030.00	2,025.50	
Art. #17-Reroof Town Hall	3,400.00	2,595.00	
Art. #18-Paint Town Hall Ceiling	900.00	900.00	
Art. #19-Master Plan	1,500.00		
Art. #20-Blodgett Landing Hydrant	3,000.00		
Art. #21-Fire Dept. Hose	2,000.00	2,000.00	
Operating Transfers Out:	6,500.00		
Payments to Cap. Reserve Funds		6,500.00	
Miscellaneous:			
Municipal Sewer Dept.	5,000.00	5,000.00	5,000.00
FICA, Retirement & Pension Contributions	11,500.00	11,156.53	12,500.00
Insurance, Bonds	19,000.00	19,650.00	21,000.00
Information Booth	1,500.00	1,545.14	1,500.00
Parsonage Fund	24.00	24.00	24.00

TOTAL APPROPRIATIONS	\$349,354.53	\$381,329.14	\$388,882.00
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Less: Amount of Estimated Revenues, Exclusive of Taxes			<u>128,990.00</u>
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$259,892.00
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+The amount of \$40,874.80 Interest Paid was offset by the amount of \$34,741.12 Interest Earned.

* Denotes Warrant Article

SOURCES OF REVENUE

	Estimated Revenue 1981 (1981-82)	Actual Revenue 1981 (1981-82)	Estimated Revenue 1982 (1982-83)
Taxes:			
Resident Taxes	\$ 6,000.00	\$ 5,430.00	\$ 5,500.00
National Bank Stock Taxes	50.00	11.00	11.00
Yield Taxes	4,000.00	2,502.13	2,500.00
Intergovernmental Revenues:			
Meals and Rooms Tax	4,000.00	3,746.11	3,000.00
Interest and Dividends Tax	11,000.00	11,422.26	5,000.00
Savings Bank Tax	3,000.00	4,721.93	3,000.00
Highway Subsidy	18,000.00	16,976.61	16,600.00
Reimb. a/c State-Federal			
Forest Land	240.00	244.80	240.00
Road Toll Refund	150.00	744.56	300.00
Business Profits Tax	12,500.00	13,092.50	12,500.00

Licenses and Permits:			
Motor Vehicle Permit Fees	25,000.00	29,709.00	32,000.00
Dog Licenses	600.00	919.30	900.00
Business Licenses, Permits and Filing Fees	600.00	1,506.59	1,000.00
Charges for Services:			
Income from Departments		6,722.63	
Rent of Town Property	600.00	820.00	800.00
Miscellaneous Revenues:			
Interest on Deposits		34,741.12	24,000.00
Sale of Town Property		920.00	
Income from Trust Funds	400.00	537.25	500.00
Other Financing Sources:			
Revenue Sharing Fund	<u>10,000.00</u>	<u>21,535.00</u>	<u>21,139.00</u>
TOTAL REVENUES AND CREDITS	\$ 96,140.00	\$156,302.79	\$128,990.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 28, 1982

GEORGE BEAL
FRANK VEAZIE
BERNICE B. LAVAUDE
Selectmen

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1981
OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 18,000.00
Town officers' expenses	15,000.00
Election and Registration expenses	500.00
Town Reports	1,800.00
Town Hall and Other Buildings Expenses	3,000.00
Employees' Health Insurance	4,000.00

Protection of Persons and Property:

Police department \$42,000, Signs \$800	42,800.00
Fire Department \$17,100, inc. forest fires \$800	17,900.00
Planning and Zoning	750.00
Insurance and Bonds	19,000.00
Civil Defense	200.00
Inspection — Sewer and Buildings	4,000.00
Fire Hydrant — Art. #20	3,000.00
Fire Hose — Art. #21	2,000.00

Health:

Health Dept. \$2,253, Hospital \$1,750, Ambulance \$500	4,503.00
Town Dump	33,000.00

Highways and Bridges:

Town road aid — Art. #8	1,087.00
Town Maintenance: Summer \$35,000, Winter \$36,000	71,000.00
Street Lighting	15,500.00
General expenses of highway department	17,000.00
Permanent Improvement	6,000.00
Oiling	14,000.00
Highway Equipment — Art. #16 \$92,100 C/R	92,100.00

Libraries:

Library	4,500.00
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Public Welfare:

Town poor	3,000.00
Old age assistance	2,500.00
Community Action Program	517.00

Patriotic Purposes:

Memorial Day-Old home day	100.00
Historical Committee	250.00

Recreation:

Docks	500.00
Information Booth	1,500.00

Public Services Enterprises:

Municipal Sewer Dept., Blodgett Area Sewer	5,000.00
Cemeteries	3,000.00
Cemetery Fence — Art. #15	2,030.00

Unclassified:

Damages and Legal expenses	1,500.00
Advertising and Regional Assns.	494.00
Employees' retirement and Social Security	11,500.00

Contingency Fund	1,000.00
Red Cross	100.00
Parsonage Fund	24.00
Town Hall Roof — Art. #17	3,400.00
Town Hall Ceiling — Art. #18	900.00
Master Plan — Art. #19	1,500.00
Debt Service:	
Interest on temporary loans	5,000.00
Capital Outlay:	
Office Equipment	500.00
Payments to Capital Reserve Funds:	
Dock Repair — Art. #11	1,500.00
Fire Dept. — Art. #9 (R/S) \$4,927, Art. #13 \$5,000	9,927.00
Highway Dept. — Art. #10 (R/S) \$9,854	9,854.00
Total Appropriations	\$456,236.00

TAX RATE COMPUTATION

Total Town Appropriations	\$456,236.00
Total Revenues and Credits	205,984.00
Net Town Appropriations	250,252.00
Net School Tax Assessments	489,637.00
County Tax Assessment	111,613.00
Total of Town, School and County	\$851,502.00
Deduct Total Business Profits Tax Reimbursement	13,092.00
Add War Service Credits	7,800.00
Add Overlay	8,765.00
Property Taxes To Be Raised	\$854,975.00

SOURCES OF REVENUE

From Local Taxes:	
Resident Taxes	6,000.00
National Bank Stock Taxes	50.00
Yield Taxes	4,000.00
From State:	
Meals and Rooms Tax	3,746.00
Interest and Dividends Tax	11,422.00
Savings Bank Tax	4,722.00
Highway Subsidy \$8,209, additional \$8,882	17,091.00
Reimb. a/c State-Federal Forest Land	411.00
Reimb. a/c Road Toll Refund	750.00
From Local Sources, Except Taxes:	
Motor Vehicle Permits Fees	25,000.00
Dog Licenses	850.00
Business Licenses, Permits and Filing Fees	600.00
Fines and Forfeits, Municipal and District Court	200.00
Rent of Town Property	600.00
Income from Trust Funds	400.00
Income from Departments	4,000.00
Surplus	18,700.00
Sale of Cemetery Lots	560.00

Receipts Other Than Current Revenue:

Withdrawals from Capital Reserve Funds — Art. #16	92,100.00
Revenue Sharing Funds — Arts. #9, #10	<u>14,782.00</u>

Total Revenues and Credits	\$205,984.00
Property Taxes to be Raised	\$854,975.00
Less War Service Credits	<u>7,800.00</u>

Total Tax Commitment	\$847,175.00
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WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Limits \$700. Number 3.	\$ 2,100.00
All other qualified persons. Limits \$50. Number 114.	<u>5,700.00</u>

Total Number and Amount — 117	\$ 7,800.00
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RESIDENT TAXES

Number Assessed — 600 at \$10 each	\$ 6,000.00
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TAX RATES

	Prior Year Tax Rate 1980	1981 Approved Tax Rate
Town	\$.97	\$ 1.00
School District	1.65	1.83
County	<u>.44</u>	<u>.42</u>
Average Rate	\$ 3.06	\$ 3.25

SUMMARY INVENTORY OF VALUATION**1981 Valuation:**

Land — Improved and Unimproved	\$ 9,409,955.00
Buildings	16,826,263.00
Public Water Utility	3,200.00
Public Utilities — Electric	<u>269,100.00</u>

Total Valuation before Exemptions Allowed	\$26,508,518.00
Elderly Exemption, 25	<u>\$201,600.00</u>

Total Exemptions Allowed	<u>201,600.00</u>
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Net Valuation on which the Tax Rate Is Computed	\$26,306,918.00
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Electric Company

Public Service Co. of N.H.	<u>\$269,100.00</u>
Total	\$269,100.00

INVENTORY COUNT

Number of Inventories distributed in 1981	1,455
Number of Inventories properly completed and filed in 1981	1,368

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1981	10 at 5,000 9 at 10,000 6 at 20,000
Number of Individuals Granted an Elderly Exemption 1981	10 at 5,000 9 at 10,000 6 at 20,000

CURRENT USE REPORT

Total number of Individual property owners who were granted Current Use Exemption in 1981		46
Total number of acres exempted under Current Use in 1981		7,047.14
	No. of Owners	No. of Acres
Farm Land	2	14
Forest Land:		
White Pine Types	42	60
Hardwood Types	42	5,935.99
Spruce-Fir	42	246.55
Wild Land:		
Unproductive	2	354.8
Productive	5	420.80
Wetland	1	15
Total Assessed Value of Land under Current Use		\$85,498.00

WILLIAM M. ANTHONY
Chairman

SCHEDULE OF TOWN PROPERTY As of December 31, 1981

Description	Value
Town Hall, Lands and Buildings	\$ 80,000.00
Furniture and Equipment	9,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	8,000.00
Police Equipment	2,000.00
Fire Department, Lands and Buildings	50,000.00
Equipment	7,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	20,000.00
Sewer Plant and Facilities.	150,000.00
597' Strip between Rte. 103 and Lake-Bell Cove Area	69,000.00
Esplanade and Town Dock	10,000.00
3 Acres Newbury Heights	2,500.00
Total	\$487,500.00

COMPARATIVE STATEMENT
Fiscal Year Ending December 31, 1981

Account	Appropriation	Receipts and Refunds	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 18,000.00	\$	\$ 18,000.00	\$ 19,466.40	\$	\$ 1,466.40
Town Officers' Expenses	15,000.00	156.01	15,156.01	11,642.97	3,513.04	
Election and Registration	500.00	8.00	508.00	309.29	198.71	
Town Reports	1,800.00		1,800.00	1,667.60	132.40	
Town Hall and Other Buildings	3,000.00	820.00	3,820.00	2,602.66	1,217.34	
Police	42,000.00	6,320.65	48,320.65	45,970.93	2,349.72	
Signs	800.00		800.00	333.88	466.12	
Forest Fire	800.00	37.95	837.95	232.93	605.02	
Fire Department	17,100.00		17,100.00	17,047.00	53.00	
Employees' Health Insurance	4,000.00	455.62	4,455.62	6,350.75		1,895.13
Insurance and Bonds	19,000.00	2,312.08	21,312.08	19,650.00	1,662.08	
Civil Defense	200.00		200.00	—0—	200.00	
Ambulance, Health and Hospitals	5,120.00		5,120.00	5,128.58		8.58
History	250.00		250.00	100.96	149.04	
Blodgett Area Sewer Maintenance	5,000.00		5,000.00	5,000.00	—0—	
Dump/Transfer Station	33,000.00		33,000.00	32,668.01	331.99	
Highway-Summer	35,000.00		35,000.00	36,676.26		1,676.26
Highway-Winter	36,000.00		36,468.00	40,187.86		3,719.86
Street Lighting	15,500.00	468.00	15,500.00	13,986.76	1,513.24	
Highway-General Expense	17,000.00		17,000.00	16,735.79	264.21	
Library	4,500.00		4,500.00	4,744.93		244.93
Old Age Assistance	2,500.00		2,500.00	871.85	1,628.15	
Town Poor	3,000.00		3,000.00	1,205.47	1,794.53	

Office Equipment	500.00	500.00	500.00	—0—	
Parsonage Fund	24.00	24.00	24.00	—0—	
Memorial Day	100.00	100.00	63.52	36.48	
Additional Highway Subsidy		8,758.97	7,392.60	1,366.37	
Town Docks	500.00	500.00	128.56	371.44	
Planning Board	750.00	939.95	670.93	269.02	
Cemeteries	3,000.00	1,457.25	3,159.43	1,297.82	
Damage and Legal Expenses	1,500.00	1,500.00	2,496.52		996.52
Regional Associations	494.00	494.00	494.00	—0—	
Retirement/Soc. Sec./Unempl. Comp.	11,500.00	11,535.60	11,156.53	379.07	
Interest	5,000.00	34,741.12	40,874.80		1,133.68
Town Road Aid (State Share)		7,084.99	6,948.98	136.01	
Permanent Improvement	6,000.00	1,040.54	6,922.80	117.74	
Sewer and Bldg. Inspection	4,000.00	1,324.00	3,483.42	1,840.58	
Oiling	14,000.00	14,000.00	12,121.58	1,878.42	
Information Booth	1,500.00	1,500.00	1,545.14		45.14
Contingency Fund	1,000.00	1,000.00	—0—	1,000.00	
Totals	\$328,938.00	\$ 65,210.73	\$380,563.69	\$ 24,771.54	\$ 11,186.50
			380,563.69	11,186.50	
Net Balance of Appropriations		\$ 13,585.04			\$ 13,585.04

Warrant Articles:		\$	\$	\$	\$
Art. #8	— TRA	\$ 1,086.53	1,086.53	1,086.53	—0—
Art. #11	— Dock Repair Cap. Res. Fund	1,500.00	1,500.00	1,500.00	—0—
Art. #13	— Fire Dept. Equip. Res. Fund	5,000.00	5,000.00	5,000.00	—0—
Art. #15	— Lakeside Cemetery Fence	2,030.00	2,030.00	2,025.50	4.50
Art. #17	— Reroof Town Hall	3,400.00	3,400.00	2,595.00	805.00
Art. #18	— Paint Town Hall Ceiling	900.00	900.00	900.00	—0—
Art. #19	— Master Plan	1,500.00	1,500.00	—0—	1,500.00
Art. #20	— Blodgett Landing Hydrant	3,000.00	3,000.00	—0—	3,000.00
Art. #21	— Fire Dept. Hose	2,000.00	2,000.00	2,000.00	—0—
1980 Art. #18	— Town Shed Addition	Bal. 869.48	869.48	643.34	226.14
Totals		\$ 21,286.01	\$ 21,286.01	\$ 15,750.37	\$ 5,535.64
			15,750.37		
Net Balance Warrant Article Appropriations			\$ 5,535.64		

**FINANCIAL REPORT
OF THE TOWN OF NEWBURY
IN MERRIMACK COUNTY
For The Calendar Year Ended December 31, 1981**

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer:

Balance on Hand 12/31/81	\$ 100,965.39
Savings Account #711540-6	19,256.93
	<u>16,995.29</u>

Total \$ 137,217.61

Capital Reserve Funds:

Highway Dept. Equipment Reserve	47,071.75
Fire Dept. Equipment Reserve	34,262.16
Dock Repair Reserve	8,519.64
Town History Publication	<u>1,105.50</u>

Total 90,959.05

Unredeemed Taxes:

Levy of 1980	15,973.94
Levy of 1979	<u>3,576.49</u>

Total 19,550.43

Uncollected Taxes:

Levy of 1981 including Resident Taxes	167,646.83
Levy of 1980 (sewer rents \$147 over, remit to Treasurer \$276.99)	<u>— 129.99</u>

Total 167,516.84

Total Assets \$ 415,243.93

Grand Total \$ 415,243.93

Fund Balance—December 31, 1980	\$ 41,525.03
Fund Balance—December 31, 1981	\$ 54,927.05
Change in Financial Condition	\$ 13,402.02

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Fire Dept. Hydrant Art. #20	\$ 3,000.00
Unexpended Revenue Sharing Funds	16,995.29
Unexpended State Highway Subsidy Funds	1,366.37
Performance Guarantee (Bond) Deposits	500.00
Yield Tax Deposits (Escrow Acc't)	2,763.75
School District(s) Tax(es) Payable	<u>244,732.42</u>

Total Accounts Owed by the Town \$ 269,357.83

Capital Reserve Funds:	<u>90,959.05</u>
Total Liabilities	\$ 360,316.88
Fund Balance—Current Surplus (excess of assets over liabilities)	<u>54,927.05</u>
Grand Total	\$ 415,243.93

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—1981	\$ 681,752.64
Resident Taxes—Current Year—1981	5,430.00
National Bank Stock Taxes—Current Year 1981	11.00
Yield Taxes—Current Year—1981	2,502.13
Property Taxes and Yield Taxes—Previous Years	169,653.27
Resident Taxes—Previous Years	320.00
Interest received on Delinquent Taxes	3,435.08
Penalties: Resident Taxes	50.00
Tax sales redeemed	19,833.93
Boat Registration Fees	<u>3,101.15</u>

Total Taxes Collected and Remitted **\$ 886,089.20**

From State:

Meals and Rooms Tax	3,746.11
Interest and Dividends Tax	11,422.26
Savings Bank Tax	4,721.93
Highway Subsidy	16,976.61
Town Road Aid	7,084.99
Reimb. a/c State-Federal Forest Land	244.80
Reimb. a/c Fighting Forest Fires	37.95
Reimb. a/c Road Toll Refund	744.56
Reimb. a/c Business Profits Tax	13,092.50
Recreation Land	165.55
Welfare Recovery	<u>699.00</u>

Total Receipts From State **58,936.26**

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	29,709.00
Dog Licenses	919.30
Business Licenses, Permits and Filing Fees	1,506.59
Fines & Forfeits, Municipal & District Court	512.00
Rent of Town Property	820.00
Interest Received on Deposits	34,741.12
Income from Trust Funds	537.25
Income from Departments	<u>6,722.63</u>

Total Income From Local Sources **75,467.89**

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	770,000.00
Insurance Adjustments	2,767.70

Refunds	1,068.84	
Withdrawals from Capital Reserve Funds	14,781.58	
Sale of town property	920.00	
Yield Tax Security Deposits	2,851.75	
Proceeds of Certificates of Deposit	870,000.00	
Transferred from Passbook	106,000.00	
Other Receipts Not Current Revenues:		
Earth Excavation Bond	500.00	
Recording Mylars	152.36	
Postage	47.81	
Office Supplies	1.20	
		<u>701.37</u>
Total Receipts Other Than Current Revenue		1,769,091.24
Grants From Federal Government:		
Revenue Sharing		<u>21,535.00</u>
Total Grants from Federal Government		<u>21,535.00</u>
Total Receipts Other than Current Revenue		\$1,769,091.24
Total Receipts from All Sources		2,811,119.59
Cash on hand January 1, 1981		<u>59,358.06</u>
Grand Total		\$2,870,477.65

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 19,466.40	
Town officers' expenses	11,642.97	
Election and Registration Expenses	309.29	
Town Reports	1,667.60	
Town Hall and Other Buildings Expenses	2,602.66	
		<u>35,688.92</u>
Total General Governmental Expenses	\$	35,688.92

Protection of Persons and Property:

Police Department	46,304.81	
Fire Department, inc. forest fires	17,279.93	
Planning and Zoning	670.93	
Insurance	26,000.75	
Inspection Buildings & Sewers	3,483.42	
		<u>93,739.84</u>
Total Protection of Persons and Property Expenses		93,739.84

Health:

Health Dept. \$2,878.58, Hospital \$1,750,		
Ambulance \$500	5,128.58	
Town Dump and Garbage Removal	32,668.01	
		<u>37,796.59</u>
Total Health Expenses		37,796.59

Highways and Bridges:

Town road aid	6,948.98
Town Maintenance	104,387.63
Street Lighting	13,986.76
General expenses of highway department	<u>16,735.79</u>

Total Highways and Bridges Expenses 142,059.16

Libraries:

4,744.93

Public Welfare:

Town poor	1,205.47
Old age assistance	<u>871.85</u>

Total Public Welfare Expenses 2,077.32

Patriotic Purposes:

Memorial Day-Old home day	63.52
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Total Patriotic Purpose Expenses 63.52

Recreation:

Docks	128.56
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Total Recreational Expenses 128.56

Public Services Enterprises:

Municipal Sewer Dept.	5,000.00
Cemeteries	3,159.43
Other Public Service Expenses:	
Information Booth	<u>1,545.14</u>

Total Public Service Enterprise Expenses 9,704.57

Unclassified:

Damages and Legal Expenses	2,496.52
Advertising and Regional Associations	494.00
Employees' retirement and Social Security	11,156.53
Taxes bought by town	25,691.14
Discounts, Abatements and Refunds	277.03

Other Unclassified Expenses:

History	\$	100.96
Office Equipment		500.00
Parsonage Fund		24.00
Yield Tax Refunds		<u>338.00</u>

962.96

Total Unclassified Expenses 41,078.18

Debt Service:

Payments on Tax Anticipation Notes	770,000.00
Interest on temporary loans	<u>40,874.80</u>

Total Debt Service Payments 810,874.80

Capital Outlay:

Payments to capital reserve funds	37,433.58	
1980 Warrant Art. #18, Town Shed Addition	643.34	
Art. #15, Lakeside Cemetery Fence	2,025.50	
Art. #17, Town Hall Roof	2,595.00	
Art. #18, Town Hall Ceiling Painted	900.00	
Art. #21, New Hose, Fire Dept.	<u>2,000.00</u>	
Total Outlay Payments		45,597.42
Certificates of Deposit Purchased	870,000.00	
Funds Transferred to Savings Passbook	<u>105,737.26</u>	
		975,737.26

Payments to Other Governmental Divisions:

Taxes paid to County	111,613.00	
Payments to School Districts (1981 Tax \$212,608.19)		
(1982 Tax \$246,000)	<u>458,608.19</u>	
Total Payments to Other Governmental Divisions		570,221.19
Total Payments for all Purposes		\$2,769,512.26
Cash on hand December 31, 1981		<u>137,217.61</u>
Grand Total		\$2,906,729.87

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981

Bonds Outstanding:

Croft Beach Sewer	<u>\$ 30,000.00</u>
Total Bonds Outstanding	\$ 30,000.00
Total Long Term Indebtedness	\$ 30,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1980	\$ 40,000.00
Debt Retirement During Fiscal Year:	
Bonds Paid	<u>10,000.00</u>
Outstanding Long Term Debt—December 31, 1981	\$ 30,000.00

STATUS OF REVENUE SHARING FUNDS
Sugar River Savings Bank Passbook 09000210

Balance January 1, 1981		\$ 14,781.58
Received from U.S. Government	\$ 16,152.00	
Interest on Deposits	<u>843.29</u>	
		<u>16,995.29</u>
Total		\$ 31,776.87
Transferred to Trustee of Trust Funds		<u>14,781.58</u>
Balance December 31, 1981		\$ 16,995.29

STATUS OF DEMAND DEPOSIT SAVINGS ACCOUNT
First Citizens National Bank — Passbook 7115406

Balance January 1, 1981		\$ 16,652.01
Deposits (transfers from General Fund)	\$105,737.26	
Interest on Deposits	<u>2,867.66</u>	
		<u>108,604.92</u>
Total		\$125,256.93
Transferred to General Fund		<u>106,000.00</u>
Balance December 31, 1981		\$ 19,256.93

W. F. CROTEAU
Treasurer

TOWN CLERK'S REPORT
January 1, 1981 to December 31, 1981

Registration of Motor Vehicles:		
Permits issued — 1,248		\$29,709.00
Filing Fees		8.00
Dog License Fees:		698.30
Dog License Penalties		<u>10.00</u>
Total Amount		\$30,425.30
Motor Vehicle Fees Remitted to Treasurer		\$29,709.00
Filing Fees Remitted to Treasurer		8.00
Dog License Fees Remitted to Treasurer		698.30
Dog Penalties Remitted to Treasurer		<u>10.00</u>
Total Amount Remitted to Treasurer		\$30,425.30

RUTH E. KINSMAN
Town Clerk

REPORT OF TOWN AUDITORS
For the year ending December 31, 1981

Town of Newbury
South Newbury, N.H.

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newbury, N.H., for the fiscal year ended December 31, 1981.

In our opinion, the above statement of Revenue Appropriation Encumbrances and Available Unobligated Funds presents fairly the Revenue Sharing Fund of the Town of Newbury, N.H., for the year ending December 31, 1981.

PAUL J. DIEKMANN, SR.
GEORGE PARKER

25 January 1982

TAX COLLECTOR'S REPORT
 (For Current Year's Levy)
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1981

—Dr.—

Taxes Committed to Tax Collector:

Property Taxes	\$848,697.91
Resident Taxes	6,000.00
National Bank Stock Taxes	11.00
Yield Taxes	2,592.83
Sewer Rents	17,065.00

Added Taxes:

Property Taxes	598.88
Resident Taxes	200.00
Boat Taxes	3,101.15

Overpayments:

a/c Property Taxes	3.39
Pro-Rata B. Bushway, refund made by Treasurer	20.44

Interest Collected on Delinquent Property Taxes:

—0—

Penalties on Resident Taxes:

20.00

Total Debits	\$878,310.60
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—Cr.—

Remitted to Treasurer:

Property Taxes	\$681,667.29
Added Property Taxes	85.35
Resident Taxes	5,230.00
Added Resident Taxes	200.00
Yield Taxes	2,502.13
Sewer Rents	14,873.00
Penalties Resident Taxes	20.00
National Bank Stock Taxes	11.00
Boat Taxes	3,101.15

Abatements:

Property Taxes	2,921.85
Resident Taxes	—0—
Yield Taxes	—0—
Sewer Rents	52.00

Uncollected as of 12/31/81:

(Per Collector's List)

Property Taxes	164,132.60
Added Property Taxes	513.53
Resident Taxes	770.00
Yield Taxes	90.70
Sewer Rents	2,140.00

Total Credits	\$878,310.60
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1980**

—Dr.—

Uncollected as of December 31, 1980:

Property Taxes	\$168,027.98	
Resident Taxes	440.00	
Land Use Taxes	—0—	
Yield Taxes	81.86	
Sewer Rents	<u>1,350.00</u>	
		\$169,899.84

Added Taxes:

Property Taxes	381.88	
Resident Taxes	<u>30.00</u>	
		411.88

Overpayments:

a/c Property Taxes	534.46	
a/c Resident Taxes	20.00	
Interest Collected on Delinquent Property Taxes	3,431.42	
Penalties Collected on Resident Taxes	<u>30.00</u>	
		<u>4,015.88</u>

Total Debits	\$174,327.60
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—Cr.—

Remitted to Treasurer:

Property Taxes	\$167,978.88	
Resident Taxes	320.00	
Yield Taxes	81.86	
Sewer Rents	1,203.00	
Interest Collected	3,431.42	
Penalties Resident Taxes	<u>30.00</u>	
		\$173,045.16

Abatements Made During Year:

Property Taxes	1,242.43	
Resident Taxes	<u>170.00</u>	
		1,412.43

Uncollected Taxes:

Property Taxes	—0—	
Resident Taxes	—0—	
Sewer Rents	147.00	
Over Remittance to Treasurer	<u>— 276.99</u>	
		<u>— 129.99</u>

Total Credits	\$174,327.60
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Summary of Tax Sales Accounts
Fiscal Year Ending December 31, 1981

—Dr.—

	1980	1979	1978
Balance of Unredeemed Taxes beginning Fiscal Year 1980	\$	\$ 9,853.45	\$ 2,283.33
Taxes Sold to Town During Current Fiscal Year	24,098.61		
Sewer	231.00		
Interest Collected After Sale	1,361.53	797.97	677.11
Redemption Costs	482.56		
Overpayment	<u> </u>	<u>45.05</u>	<u>93.85</u>
Total Debits	\$26,173.70	\$10,696.47	\$ 3,054.29

—Cr.—

Remitted to Town
During Year:

	1980	1979	1978
Redemptions	\$ 8,980.35	\$ 6,322.01	\$ 2,377.18
Sewer	189.00		
Interest and Costs After Sale	490.21	797.97	677.11
Abatements During Year	540.20		
Decded to Town During Year	—0—	—0—	—0—
Unredeemed Taxes —			
End of Fiscal Year	15,930.24	3,576.49	—0—
Sewer	43.70		
Unremitted Cash	<u>—0—</u>	<u>—0—</u>	<u>—0—</u>
Total Credits	\$26,173.70	\$10,696.47	\$ 3,054.29

	1980	1979
Peter Barker	\$ 851.06	\$
Joseph and Lynn Battersby	200.21	
Joseph and Lynn Battersby, Sewer	43.70	
Richard Baynes	779.71	1,155.81
Walter, Joanne, Ronald Connell	107.90	100.72
Edson and Faith Fast	486.12	
William and Sandra Gove	866.28	743.95
Marion Hill	886.77	830.76
Marion Hill	223.25	
Dennis and Wynne Hisler	734.74	34.81
Durham and Natalie Jones	134.70	
Durham and Natalie Jones	9.87	
James and Elizabeth Kizis	95.67	
P. Jeffrey Overton	507.80	
Christopher and Eleanor Plunkett	390.97	
Christopher and Eleanor Plunkett	120.41	
Kenneth and Diane St. Cyr	851.52	
Nancy Tassinari	632.72	
Robert and Judith Vashel	2,098.90	

Anthony and Mary Celli		.50
Allan Ciccone	591.92	649.50
Allan Ciccone	123.01	
Glendon Johnson	986.89	
Kearsarge Land Co., Fred Klose	93.91	
Glenn Miller	79.48	60.44
Howard and Martha Mortenson	2,151.87	
B. Kimberly Hopkins	296.10	
T-D-Corp.	137.83	
T-D-Corp.	403.37	
T-D-Corp.	254.37	
Bert Ventura	111.94	
Bert Ventura	107.78	
Bert Ventura	106.91	
Bert Ventura	103.61	
Bert Ventura	99.81	
Bert Ventura	193.64	
Blanche Wright Heirs	109.20	
Total Taxes	\$15,930.24	\$ 3,576.49
Total Sewer	\$ 43.70	

SUMMARY OF SEWER WARRANTS

Levy of 1981

BLODGETT SEWER

—Dr.—

Original Warrant to Tax Collector	\$11,986.00
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—Cr.—

Remitted to Treasurer	\$10,478.00
Abated	52.00
Uncollected as of Dec. 31, 1981	<u>1,456.00</u>
	\$11,986.00

CROFT BEACH SEWER

—Dr.—

Original Warrant to Tax Collector	\$ 5,079.00
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—Cr.—

Remitted to Treasurer	\$ 4,395.00
Uncollected as of Dec. 31, 1981	<u>684.00</u>
	\$ 5,079.00

BLODGETT LANDING

Levy of 1980

—Dr.—

Uncollected as of Dec. 31, 1980	\$ 1,008.00
Interest	<u>4.39</u>
	\$ 1,012.39

—Cr.—

Remitted to Treasurer	\$ 861.00
Interest	4.39
Uncollected as of Dec. 31, 1981	<u>147.00</u>
	\$ 1,012.39

CROFT BEACH
Levy of 1980

Uncollected as of Dec. 31, 1980	\$ 342.00
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—Cr.—

Remitted to Treasurer	\$ 342.00
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TREASURER'S REPORT
Blodgett Area Sewer — 1981

Receipts:

Balance January 1, 1981		\$12,079.90
1980 Taxes	\$ 972.00	
1980 Interest	3.39	
1981 Taxes	<u>14,873.00</u>	
Total		15,848.39
General Fund Appropriation	5,000.00	
Grant — State of N.H.	<u>2,661.00</u>	
Total		<u>7,661.00</u>
Total Receipts and Balance		\$35,589.29

Payments:

Labor	Gross	Net
Beal, George	\$ 7.50	\$ 7.00
Eaton, Howard	22.50	19.87
Holmes, Paul	485.63	453.34
Lubinger, Mark	1,188.66	1,109.48
Perkins, David	549.40	512.87
Perkins, Richard	16.88	15.76
Thorson, Edward	16.88	15.76
Veazie, Frank	1,397.25	1,028.40
Walker, Kevin	<u>3,305.26</u>	<u>3,085.46</u>
Total Labor	\$ 6,989.96	\$ 6,247.94
Town Officers' Salaries		
Beal, George	\$ 150.00	\$ 140.02
Croteau, Walter	225.00	210.04
Gagnon, Georgette	106.25	99.18
Kinsman, Ruth	140.20	102.84
LaVaude, Bernice	43.75	40.84
Veazie, Frank	<u>150.00</u>	<u>110.02</u>
Total Town Officers' Salaries	\$ 815.20	\$ 702.94

Other Payments:

Highway Dept., use of equipment	\$ 398.00
New London Auto Parts	137.19
New London Fuel and Energy	85.84
Webster's General Store	6.69
Newbury Servicenter	263.70
Merrimack Farmers	23.10
LaValley Building Supply	172.24
A and S Mobile	25.20
Corbett Oil Co.	248.11
R. L. Dodge Co.	95.43
Mark Lubinger	20.00
Leach Trucking	777.08
Lake Sunapee Trading Co.	9.87
E. J. Prescott and Son	224.97
K. C. Dresser	6.00
Newport Sand and Gravel Co.	117.42
David Perkins	2.00
Edafah	73.10
H and L Construction Co.	305.50
Frank Veazie	90.75
State of N.H. U.C. Fund	55.85
State of N.H. S/S Adm. cost	4.29
NHWSPCC, dues	7.50
Foundation of California, instruction books	40.00
Check Printing	14.33
Mileage	408.78
Public Service Co.	2,230.27
N. E. Telephone Co.	545.20
Social Security (town and employee shares)	1,038.09
Federal Withholding Tax	335.05

Total \$ 7,761.55

Bonded Debt:

Principal Payment	\$10,000.00
Interest Payment	1,760.00

Total \$11,760.00

Total Payments \$26,472.43
Balance December 31, 1981 \$ 9,116.86

DEBT SERVICE SCHEDULE
CROFT BEACH SEWER
Town of Newbury, N. H.
\$130,000.00 — 4.4% Sewer Bonds
State Guaranteed — Dated December 1, 1971
Payable: \$10,000. December 1, 1972/1984

Year	Interest Due 6/01	Interest Due 12/01	Principal Due 12/01	Payment Tot. Yr.
1982	\$ 660.00	\$ 660.00	\$10,000.00	\$11,320.00
1983	440.00	440.00	10,000.00	10,880.00
1984	<u>220.00</u>	<u>220.00</u>	<u>10,000.00</u>	<u>10,440.00</u>
	\$1,320.00	\$1,320.00	\$30,000.00	\$32,640.00

STATEMENT OF BONDED DEBT
Town of Newbury
December 31, 1981

	Blodgetts Landing Sewer Bonds 1959 — 3.4%	Croft Beach Sewer Bonds 1971 — 4.4%	Tot. Annual Maturities
Matur.	Orig. Amt.	Orig. Amt.	
1982		\$10,000.00	\$10,000.00
1983		10,000.00	10,000.00
1984		<u>10,000.00</u>	<u>10,000.00</u>
	<u>—0—</u>	\$30,000.00	\$30,000.00

TREASURER'S REPORT
General Fund 1981

Balance on Hand January 1, 1981 \$ 59,358.06

Receipts:

Highway Dept.:

Sanding	\$ 20.00
Permanent Improvement	645.04
Oiling	180.00
H & L Construction Co.	112.50
Leach Trucking	283.00
Sale of Cab	50.00
Work at Sewer	<u>398.00</u>

1,688.54

Police Dept.:

Dog Fines	512.00
Dog Licenses	211.00
Damage to Rollins Road	40.00
Dance Permits	30.00
Police Reports	96.00
Private Duty	<u>4,898.09</u>

5,787.09

State of New Hampshire:

Bank Stock Tax	4,721.93
Business Profits Tax	13,092.50
Highway Subsidy	8,217.64
Additional Highway Subsidy	8,758.96
Interest and Dividends Tax	11,422.26
Recreation Land	165.55
State and Federal Forest Land	244.80
T.R.A.	7,084.99
Forest Fires	37.95
Gas Tax Refund — Police Dept.	744.56
Welfare Recovery	699.00
Rooms and Meals Tax	<u>3,746.11</u>

58,936.26

Tax Collector:

1980 Property Tax	143,498.39
Added Property	381.88
Interest	3,242.72
Costs	188.70
1981 Property Tax	681,667.29
Added Tax	85.35
1980 Resident Tax	290.00
Added Tax	30.00
Penalties	30.00
1981 Resident Tax	5,230.00
Added	200.00
Penalties	20.00

1980 Yield Tax	81.86	
Interest	3.66	
1981 Yield Tax	2,502.13	
Tax Sales Redeemed	19,833.93	
Boat Tax	3,101.15	
National Bank Stock Tax	11.00	
Taxes Bought by Town	<u>25,691.14</u>	
		886,089.20
Town Clerk:		
Dog Tax	698.30	
Penalties	10.00	
Motor Vehicle Permits	29,709.00	
Filing Fees	<u>8.00</u>	
		30,425.30
Other Receipts:		
Health Insurance — Kinsman and Tinker	455.62	
Building Permits	1,324.00	
Cemetery Lots	920.00	
Current Use	21.00	
Firearms Permits	2.00	
Pistol Permits	84.00	
Postage	47.81	
Recording Mylars	152.36	
Rent — Town Hall	100.00	
Rent — Veterans Hall	720.00	
Yield Tax — Security Deposits	2,851.75	
Unemployment Compensation Refund	2,312.08	
Emily Lane — Town Removal (Security Deposit)	500.00	
Ruth Kinsman — Office Supplies	1.20	
Planning Board (Schroeder)	37.59	
Overpayment U. C. Fund	35.60	
Tax Map Refund	1,033.24	
Trustee Trust Funds — Cemetery Care	537.25	
U.S. Govt. — Revenue Sharing Funds	<u>21,535.00</u>	
		32,670.50
Interest on Certificates of Deposits		34,741.12
First Citizens National Bank, Temporary Loans	770,000.00	
Certificates of Deposits — Principal Proceeds	870,000.00	
Transfers from Demand Passbook	106,000.00	
Transfers from Revenue Sharing Passbook	<u>14,781.58</u>	
		<u>1,760,781.58</u>
Total Receipts	\$2,870,477.65	
Selectmen's Orders Paid	<u>2,769,512.26</u>	
Balance December 31, 1981		\$ 100,965.39

W. F. CROTEAU
Treasurer

SUMMARY OF PAYMENTS

Detail No. 1	— Town Officers' Salaries	19,466.40
Detail No. 2	— Town Officers' Expenses	11,642.97
Detail No. 3	— Elections and Registration	309.29
Detail No. 4	— Town Reports	1,667.60
Detail No. 5	— Town Hall and Other Buildings	2,602.66
Detail No. 6	— Police Department	45,970.93
	Signs	333.88
Detail No. 7	— Forest Fire	232.93
Detail No. 8	— Fire Department	17,047.00
Detail No. 9	— Health Department	6,350.75
Detail No. 10	—	—0—
Detail No. 11	— Insurance & Bonds	19,650.00
Detail No. 12	— Civil Defense	—0—
Detail No. 13	— Ambulance/Health and Hospitals	5,128.58
Detail No. 14	— History	100.96
Detail No. 15	— Sewer Maintenance	5,000.00
Detail No. 16	— Dump/Transfer Station	32,668.01
Detail No. 17	— Highway Dept., —Summer Account	36,676.26
Detail No. 18	— Highway Dept., —Winter Account	40,187.86
Detail No. 19	— T.R.A.	1,086.53
Detail No. 20	— Street Lighting	13,986.76
Detail No. 21	— Highway Dept. —General Maintenance	16,735.79
Detail No. 22	— Library	4,744.93
Detail No. 23	— Old Age Assistance	871.85
Detail No. 24	— Town Poor	1,205.47
Detail No. 25	— Miscellaneous — Office Equip., Parsonage Fund	524.00
Detail No. 26	— Memorial Day	63.52
Detail No. 27	— Additional Highway Subsidy	7,392.60
Detail No. 28	— Docks	128.56
Detail No. 29	— Planning Board	670.93
Detail No. 30	— Cemeteries	3,159.43
Detail No. 31	— Damage & Legal Expense	2,496.52
Detail No. 32	— Regional Association	494.00
Detail No. 33	— Taxes Bought by Town	25,691.14
Detail No. 34	— Abatement Refunds	277.03
Detail No. 35	— Retirement/Soc. Sec./Unemp. Comp.	11,156.53
Detail No. 36	— Yield Tax Deposit Refunds	338.00
Detail No. 37	— Interest on Temporary Loans	40,874.80
Detail No. 38	— Town Road Aid (State Share)	6,948.98
Detail No. 39	— Permanent Improvement	6,922.80
Detail No. 40	— Building and Sewer Inspection	3,483.42
Detail No. 41	— Oiling	12,121.58
Detail No. 42	— Appropriations	29,445.42
Detail No. 43	— Temporary Loans	770,000.00
	Certificate of Deposit Purchases	870,000.00
	Transfer to Passbook	105,737.26
Detail No. 44	— Revenue Sharing/Capital Reserve	16,152.00
Detail No. 45	— County Tax	111,613.00
Detail No. 46	— Information Booth	1,545.14
Detail No. 47	— School District	458,608.19
TOTAL PAYMENTS		\$2,769,512.26

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries

Appropriation	\$ 18,000.00	
Payments	\$ 19,466.40	
Overdrafts	\$ 1,466.40	
Payments:		
George Beal, Selectman	\$ 1,866.99	
Frank Veazie, Selectman	1,500.33	
Georgette Gagnon, Selectman	1,322.43	
Bernice B. LaVaude, Selectman	544.54	
Walter F. Croteau, Treasurer	1,400.24	
Ruth E. Kinsman, Town Clerk	977.69	
Ruth E. Kinsman, Tax Collector	7,096.33	
Dickie's Bait & Tackle, Boat Tax Collector	138.00	
Beacon Marina, Boat Tax Collector	700.00	
Veda W. Hosmer, Trustee of Trust Funds	39.17	
Alison Kinsman, Welfare Officer	93.35	
Vincent J. Iacopino, Moderator	50.00	
Frank Yager, Supervisor of Checklist	97.26	
Max K. Salathe, Supervisor of Checklist	53.75	
Heinz Friese, Supervisor of Checklist	60.76	
G. Webb Rogers, Auditor	46.67	
Paul Diekmann, Sr., Auditor	37.34	
First Citizens National Bank — WH	2,334.67	
Treasurer, State of NH — SS	<u>1,106.88</u>	
Total Payments — Town Officers' Salaries		\$ 19,466.40

2. Town Officers' Expenses

Appropriation	\$ 15,000.00	
Credits (Permits and Fees)	156.01	
Available	15,156.01	
Payments	11,642.97	
Balance	3,513.04	
Payments:		
Officers:		
George Beal, Selectman	\$ 372.36	
Frank Veazie, Selectmen	838.62	
Georgette Gagnon, Selectman	228.40	
Bernice B. LaVaude, Selectmen	28.00	
Ruth Kinsman, Clk. and Collector	18.20	
Walter F. Croteau, Treas.	31.78	
Frank Yager, Supervisor of Checklist	<u>14.76</u>	
		\$1,532.12
Clerical:		
Evelyn C. Davis	\$ 1,325.68	
Veda W. Hosmer	3,030.75	
Bernice B. LaVaude	<u>134.89</u>	
		4,491.32

Postage/Supplies:		
Postmaster, South Newbury	\$	1,147.00
U.S. Postmaster		50.00
U.S. Postal Service		7.00
Brown & Saltmarsh, Inc.		299.63
Granite State Data Service		128.38
Kimballs Office Supplies		67.28
Pitney-Bowes		82.40
Wheeler & Clark		60.05
Pioneer Business Machines		40.24
Taft Business Machines		135.32
Edafah Products		307.25
Grace's Radio Shack		45.85
Society for Protection NH Forests		1.00
		2,371.40
Publications:		
Argus-Champion	\$	435.47
Equity Publishing Co.		19.00
Branham Publishing Co.		21.00
University of Maine		12.00
		487.47
Associations:		
N.H. Tax Collectors' Assn.	\$	20.75
N.H. City & Town Clerks' Assn.		19.00
N.H. Assn. Assessing Officials		20.00
N.H. Municipal Assn.		426.18
		485.93
Miscellaneous:		
Merrimack County Telephone Co.	\$	711.64
Merrimack County Registry Deeds		114.00
New England Telephone Co.		28.16
Norman Charpentier, Current Use refund		3.00
South Newbury Union Church, memorial		15.00
Treasurer, State of NH, Dog fees/postage		82.31
First Citizens National Bank — Checks, etc.		52.96
Frank Veazie, Filing cabinet		125.00
First Citizens National Bank, WH		767.87
Treas. State of NH, SS		374.79
		2,274.73
Total Payments — Town Officers' Expenses		\$ 11,642.97

3. Election and Registration

Appropriation	\$	500.00
Receipts (Filing Fees)	\$	8.00
Available		508.00
Payments		309.29
Balance		198.71

Payments:

Ballot Clerks:	
George Parker	\$ 43.13
Alice Parker	35.63
Martha Blake	35.63
Veda Hosmer	12.54
G. Webb Rogers	35.63

162.56

Advertising/Supplies:

The Argus-Champion	83.48
Kearsarge Shopper	21.00
Edafah Products	31.80
Georgette Gagnon	6.99

143.27

Miscellaneous:**Miscellaneous:**

First Citizens National Bank, WH	2.40
Treasurer, State of NH, SS	1.06

3.46

Total Payments — Election and Registration**\$309.29****4. Town Reports**

Appropriation	\$ 1,800.00
Payments	1,667.60
Balance	132.40

Payments:

The Argus-Champion, printing	1,667.60
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Total Payments — Town Reports

1,667.60

5. Town Hall and Other Buildings

Appropriation	\$ 3,000.00
Receipts	820.00
Available	3,820.00
Payments	2,602.66
Balance	1,217.34
Payments:	
Custodial:	
Karen Thorson, labor/expenses	104.49
David Perkins, labor/expenses	133.12
Richard Perkins	77.01

314.62

Utilities:

Public Service Co. of NH	1,969.88
Corbett Oil	55.17

2,025.05

Miscellaneous:

H.E. Thomas Construction	157.85
R.L. Dodge Co.	41.73
James I. Newell	43.71
Treas., State of NH, SS	19.70

262.99

Total Payments — Town Hall & Other Buildings \$ 2,602.66

6. Police

Appropriation \$ 42,000.00

Receipts:

Private Duty	4,898.09
Police Reports	96.00
Dance Permits	30.00
Dog Fines	512.00
Damage to Road	40.00
Road Toll-State of NH	744.56

6,320.65

Available \$ 48,320.65

Payments \$ 45,970.93

Balance \$ 2,349.72

Payments:

James F. Tinker Jr., Chief — Salary 12,397.05

12,397.05

Retirement:

State of NH Retirement

1,473.65

Special Officers:

Scott Wheeler	3,512.60
Henry Thomas, Jr.	3,107.30
William MacDonald	548.99
Jeffrey Sayward	468.74
Myron Traynor	10.27
Thomas Leach	24.50
Bernard Tarara	126.96
Bernie Ross	77.72

\$ 7,877.08

Training:

Scott Wheeler	13.07
Henry Thomas, Jr.	13.07

\$ 26.14

Private Duty:

James F. Tinker, Jr.	224.82
Joseph Tinker	12.60
Charles Hogg	93.35
Michael Cutting	18.90
Myron Traynor	70.01
William Stearns	84.01
Harold Boone	37.34

Erva Barnes	74.68	
Edward Moran	37.34	
George Cushman	37.34	
James Roberts	37.34	
William Ellingson	37.34	
Otto Fredericks	37.34	
N.E. Pishon	37.34	
Gerard Poisson	163.83	
Rebecca Stone	166.99	
Lillian Sejkousky	168.03	
Lynda Crawford	116.58	
Bernie Ross	200.70	
Bernard F. Mailette	74.68	
D.A. Crawford	108.52	
Gary Johnson	104.55	
Steven Chase, Jr.	149.36	
Robert Dupuis, Jr.	107.35	
Carlton Tarrien	203.03	
Robert T. Mills, Jr.	74.68	
George Johnson	149.36	
Scott Wheeler	102.29	
Henry Thomas, Jr.	255.08	
Dean Dodge	149.36	
William Arnold	74.68	
Bernard Tarara	87.52	
Jeffrey Sayward	227.54	
Bruce Lawler	74.68	
Helga Smith	222.05	
Thomas Leach	18.67	
		\$ 3,839.28
Crossing Guard:		
Helga Smith		\$ 1,771.35
Dispatch:		
Town of New London		\$ 1,410.00
Cleaning:		
Targett/Williams	59.25	
New London Cleaners	273.57	
		\$ 332.82
Utilities:		
Kearsarge Telephone Co.	491.71	
Merrimack County Telephone Co.	583.93	
James F. Tinker, Jr.	5.93	
		\$ 1,081.57
Cruiser Expenses:		
Newbury Servicenter	8,169.87	
Brown's Auto Service	31.00	
Southworth's, The Car Store	70.41	
Scott Wheeler	3.98	
		\$ 8,275.26

Uniforms and Equipment:		
Ben's Uniforms, Inc.	866.66	
Richard Sherburne, Inc.	13.77	
Uniform Sales & Service	77.79	
Northern Ordnance Supply Co., Inc.	90.00	
		\$ 1,048.22
Equipment Purchases:		
Motorola Comm. & Electronics, Inc.	80.00	
Second Chance Body Armor	168.00	
Dickie's Bait & Tackle	200.00	
Motorola, Inc.	1,335.50	
		\$ 1,783.50
Radio and Radar Maintenance:		
State of N.H.		\$ 52.63
Firearms Training:		
Richard Sherburne, Inc.		\$ 134.24
Dog Control:		
Wendell Vet. Clinic	58.00	
New London District Court	12.00	
Richard Sherburne, Inc.	8.82	
Pleasant Lake Vet. Clinic	198.20	
		\$ 277.02
Prof. Assn. & Dues:		
American Law Enforce. Off. Assn.	80.00	
N.H. Assoc. Chiefs of Police	10.00	
Lake Sunapee Trading Post	45.76	
Chief James F. Tinker, Jr.	320.06	
		\$ 455.82
Office Expense:		
Traf-O-Teria System, Inc.	90.81	
Equity Publishing	201.45	
The Argus-Champion	80.35	
R.L. Dodge Co.	105.61	
Whitman Agency	2.00	
Village Press, Inc.	75.20	
Chief James F. Tinker, Jr.	37.23	
		\$ 592.65
Miscellaneous:		
Richard Sherburne, Inc.	33.82	
Lake Sunapee Trading Post	2.18	
Dickie's Bait & Tackle	8.95	
R. L. Dodge Co.	48.95	
Equity Publishing Co.	10.25	
First Citizens National Bank, WH	2,068.46	
Treas., State of NH, SS	970.04	
		\$ 3,142.65
Total Payments — Police		\$ 45,970.93

Signs:		
Appropriation	\$	800.00
Payments	\$	333.88
Balance	\$	466.12
Payments:		
New England Recreational Service		125.00
State of New Hampshire		171.13
R. L. Dodge Co.		37.75
Total Payments — Signs	\$	333.88

7. Forest Fire

Appropriation	\$	800.00
Receipts	\$	37.95
Available	\$	837.95
Payments	\$	232.93
Balance	\$	605.02
Payments:		
George Parker, Warden		81.19
Treasurer, State of NH		151.74
Total Payments — Forest Fire	\$	232.93

8. Fire Department

Appropriation	\$	17,100.00
Payments	\$	17,047.00
Balance	\$	53.00
Payments:		
Salaries:		
Scott Wheeler, Chief		416.75
Henry Thomas, Jr., Deputy Chief		175.39
Daniel Wolf, Captain		120.78
Stephen Hall, Lieutenant		94.52
John Pellerin, Lieutenant		147.03
David Smith, Lieutenant		224.74
Robert Dunn, Clerk		93.35
Scott Wheeler, Duty		127.53
Robert Dunn, Duty		206.89
Stephen Bennett, Fireman		88.22
Kenneth Burnell, Fireman		85.07
John Croteau, Fireman		72.47
Joseph Digilio, Fireman		27.52
Russell Friese, Fireman		103.97
William Gove, Fireman		11.56
Patrick Hayward, Fireman		110.27
Mark Hilton, Fireman		137.58
Robert Jackman, Fireman		113.42
George Johnson, Fireman		192.19
Durham Jones, Fireman		115.52
Colin Nelson, Fireman		68.27
Joshua Perkins, Fireman		138.62
Christopher Plunkett, Fireman		33.61
Kenneth St. Cyr, Fireman		102.92
Jonathan Thomas, Fireman		66.17

Pamela Thomson	39.91	
Edward Thorson, Fireman	233.14	
Kevin Walker, Fireman	53.56	
Leverett Wharton, Fireman	37.81	
Michael Whitman, Fireman	27.30	
		\$ 3,466.08
Dispatch:		
Town of New London		\$ 500.00
Utilities:		
New England Telephone Co.	541.52	
Kearsarge Telephone Co.	84.93	
Public Service Co. of New Hampshire	582.65	
Saxby Fuel Co.	2,424.39	
Kidder Garage	417.98	
Kidder Oil Service	199.04	
		\$ 4,250.51
Radio and Repair:		
R. & R. Communications	875.93	
Motorola, Inc.	1,030.00	
		\$ 1,905.93
Vehicle Expense:		
Newbury Servicer	540.27	
New London Texaco, Inc.	48.15	
Sanel Auto Parts	68.22	
Lake Sunapee Trading Post	22.09	
Daniel Wolf	298.00	
Newbury Construction	243.20	
		\$ 1,219.93
Equipment:		
NH Fire & Safety Equipment	4,140.29	
W.S. Darley & Co.	86.25	
Ed's Equipment Service	227.77	
Golden Cross Ambulance Service	38.00	
Globe Firefighters Suits	30.00	
		\$ 4,522.31
EMT Course:		
Pamela Thomson	22.00	
Robert Jackman	22.00	
Edward Thorson	22.00	
		\$ 66.00
Office Expense:		
Civic Supply Co.	60.12	
Brown & Saltmarsh, Inc.	28.88	
The Argus-Champion	20.40	
		\$ 109.40

Associations:

Fire Insurance Assn. of NH	8.00
Fire Chief Magazine	18.00

\$ 26.00

Miscellaneous:

Concord Fire Extinguisher Service	156.45
R.L. Dodge Co.	22.40
LaPorte's Skindiving Shop	194.00
Henry E. Thomas	45.22
Merriam Graves Corp.	40.32
D. & E. Fire Extinguisher Service	58.75
Bound Tree Corp.	228.03
Stop Payment Checks	(81.17)
First Citizens National Bank, WT	65.30
Treas., State of NH, SS	251.54

\$ 980.84

Total Payments

\$ 17,047.00

9. Employees' Health Insurance

Appropriation	\$ 4,000.00
Receipts	\$ 455.62
Available	\$ 4,455.62
Payments	\$ 6,350.75
Overdraft	\$ 1,895.13
Payments:	
Blue Cross-Blue Shield	6,350.75

Total Payments — Employees' Health Insurance

\$ 6,350.75

11. Insurance and Bonds

Appropriation	\$ 19,000.00
Receipts	\$ 2,312.08
Available	\$ 21,312.08
Payments	\$ 19,650.00
Balance	\$ 1,662.08
Payments:	
NH Municipal Workers Comp.	8,699.00
Colby Insurance Agency	10,951.00

Total Payments — Insurance and Bonds

\$ 19,650.00

12. Civil Defense

Appropriation	\$ 200.00
Payments	—0—
Balance	\$ 200.00

13. Ambulance, Health and Hospitals

Appropriation	\$ 5,120.00
Payments	\$ 5,128.58
Overdraft	\$ 8.58
Payments:	
Newport Area Home Health Agency	2,261.00
New London Hospital	1,250.00
Newport Hospital	500.00
Bradford Rescue Squad	500.00

Community Action Program	517.58	
Florence Jones, Red Cross	100.00	
Total Payments — Ambulance, Health & Hospitals		\$ 5,128.58
14. History		
Appropriation	\$ 250.00	
Payments	\$ 100.96	
Balance	\$ 149.04	
Payments:		
Ernest L. Sherman	20.50	
Brown & Saltmarsh, Inc.	61.51	
NH Historical Society	15.95	
Merrimack County Registry Deeds	3.00	
Total Payments — History		\$ 100.96
15. Blodgett Area Sewer		
Appropriation	\$ 5,000.00	
Payments	\$ 5,000.00	
Balance	—0—	
Payments:		
Walter F. Croteau, Treasurer	5,000.00	
Total Payments — Blodgett Area Sewer		\$ 5,000.00
16. Dump/Transfer Station		
Appropriation	\$ 33,000.00	
Payments	\$ 32,668.01	
Balance	\$ 331.99	
Payments:		
Attendant:		
Daniel T. Leydon	4,206.88	
Joseph Z. Lizotte	2,280.50	
		\$ 6,487.38
Rent/Utilities:		
Lakes Region Disposal Co.	21,620.00	
Harold J. Folsom, land rent	2,000.00	
Public Service Co. of NH	829.05	
New England Telephone Co.	298.63	
		\$ 24,747.68
Miscellaneous:		
Lake Sunapee Trading Post	5.99	
R.L. Dodge Co.	9.30	
Kathan Gardens	9.25	
Daniel T. Leydon	35.00	
Kevin Walker	5.47	
First Citizens National Bank, WH	866.10	
Treas., State of NH, SS	501.84	
		\$ 1,432.95
Total Payments — Dump/Transfer Station		\$ 32,668.01

17. Highway — Summer Account

Appropriation	\$ 35,000.00	
Payments	\$ 36,676.26	
Overdraft	\$ 1,676.26	
Payments:		
Labor:		
Harold Folsom	5,953.57	
Howard Eaton	5,159.24	
John Fortune	4,741.39	
Leslie Tinkham, Jr.	4,319.02	
Russell Friese	352.86	
		\$ 20,526.08
Utilities:		
Public Service Co. of NH	235.59	
Merrimack County Telephone Co.	163.44	
		\$ 399.03
Gravel:		
Newton Shultis Estate	1,125.00	
R. H. Kinsman	264.55	
		\$ 1,389.55
Fuel:		
Agway Petroleum Co.		\$ 5,293.17
Miscellaneous:		
John Fortune, mowing machine	1,398.00	
David Kinsman, Trucking	275.00	
Penn Hampshire Lub., Inc.	359.10	
R.L. Dodge Co.	20.48	
New England Telephone, listing	14.08	
R.H. Kinsman, chipper	180.00	
First Citizens National Bank, WH	4,960.50	
Treas., State of NH, SS	1,860.87	
		\$ 9,068.03
Total Payments — Highway Summer Account		\$ 36,676.26

18. Highway — Winter Account

Appropriation	\$ 36,000.00	
Receipts	\$ 468.00	
Available	\$ 36,468.00	
Payments	\$ 40,187.86	
Overdraft	\$ 3,719.86	
Payments:		
Labor:		
Harold Folsom	5,659.94	
Howard Eaton	4,771.57	
John Fortune	3,904.22	
Leslie Tinkham, Jr.	4,124.94	
Russell Friese	2,264.82	
		\$ 20,725.49

Utilities:		
Public Service Co. of NH	264.03	
Merrimack County Telephone Co.	<u>93.28</u>	
		\$ 357.31
Vehicle Maintenance & Repair:		
R.C. Hazelton Co., Inc.	471.92	
B.B. Chain Co.	<u>287.50</u>	
		\$ 759.42
Fuel:		
Gulf Oil Corp.	536.66	
Agway Petroleum Corp.	2,651.26	
Limoges Oil	6,343.45	
A. & S. Mobil	<u>93.00</u>	
		\$ 9,624.37
Miscellaneous:		
International Salt Co.	918.39	
Scott Wheeler, truck	20.00	
R.H. Kinsman, loader	50.00	
Leslie Tinkham, Jr., mileage	12.00	
Russell Friese, mileage	8.00	
First Citizens National Bank, WH	5,795.40	
Treas., State of NH, SS	<u>1,917.48</u>	
		\$ 8,721.27
Total Payments — Highway — Winter Account		\$ 40,187.86
19. T.R.A. — Class V Roads		
Appropriation	\$ 1,086.53	
Payments	\$ 1,086.53	
Balance	<u>—0—</u>	
Payments:		
Treas. State of NH	1,086.53	
Total Payments — T.R.A. — Class V Roads		\$ 1,086.53
20. Street Lighting		
Appropriation	\$ 15,500.00	
Payments	13,986.76	
Balance	\$ 1,513.24	
Payments:		
Public Service Co. of NH	13,986.76	
Total Payments — Street Lighting		\$ 13,986.76
21. Highway — General Expense		
Appropriation	\$ 17,000.00	
Payments	\$ 16,735.79	
Balance	\$ 264.21	
Payments:		
Harold Folsom, kerosene	14.50	
Farnham's Saw Shop	306.20	
John Grappone	804.19	
N.H. Welding Supply	227.85	
Newport Rentals, Inc.	7,370.37	
Conn. All Wheel Drive	<u>1,368.32</u>	

Newbury Servicer	36.00	
Sullivan Tire	580.66	
Sanel Auto Parts	249.03	
Penn Hampshire Lubricants	426.55	
Mr. Gee's	1,340.58	
Lake Sunapee Trading Post	76.87	
Century Auto Supply, Inc.	267.84	
R.C. Hazelton Co., Inc.	855.00	
Volkman Electric	219.00	
R.L. Dodge Co.	53.68	
B.B. Chain Co.	360.80	
Dyar Sales & Machinery Co.	423.80	
Zep Mfg. Co.	71.02	
A. & S. Mobil	48.95	
Share Corp.	299.18	
Chadwick BaRoss Inc.	468.67	
Atlantic Broom Service	579.16	
Conn. All Wheel Drive	85.79	
Palmer Spring Co.	67.43	
B & J Engines	11.55	
Valley Plumbing & Heating	93.25	
The Lumber Barn	17.70	
Employee Data Forms, Inc.	11.85	
Total Payments — Highway — General Expense		\$ 16,735.79
22. Library		
Appropriation	\$ 4,500.00	
Payments	\$ 4,744.93	
Overdraft	\$ 244.93	
Payments:		
Helen E. Nye, Librarian		\$ 2,166.19
Custodial:		
Karen Thorson, labor/expenses	106.25	
David Perkins, labor/expenses	53.75	
Jeffrey Z. Lizotte	30.83	
		\$ 190.83
Utilities:		
Public Service Co. of NH	292.03	
New England Telephone Co.	291.15	
Saxby Fuel Co.	803.22	
		\$ 1,386.40
Books:		
Dartmouth Bookstore		\$ 758.26
Miscellaneous:		
Jeannette Sherman, expenses	14.99	
Janet Yager, expenses	41.64	
R.L. Dodge Co.	16.74	
First Citizens National Bank, WH	3.70	
Treas. State of NH (S.S.)	166.18	
	\$ 243.25	\$ 243.25
Total Payments — Library		\$ 4,744.93

23. Old Age Assistance

Appropriation	\$ 2,500.00	
Payments	\$ 871.85	
Balance	\$ 1,628.15	
Payments:		
Treas. State of NH	871.85	
Total Payments — Old Age Assistance		\$ 871.85

24. Town Poor

Appropriation	\$ 3,000.00	
Payments	\$ 1,205.47	
Balance	\$ 1,794.53	
Payments:		
Alison Kinsman, Overseer expenses	152.41	
Saxby Fuel Co.	825.28	
Pain Management	227.78	
Total Payments — Town Poor		\$ 1,205.47

25. Miscellaneous

Appropriation	\$ 524.00	
Payments	\$ 524.00	
Balance	—0—	
Payments:		
Parsonage Fund	24.00	
Office Equipment:		
Kimballs Office Supplies	500.00	
Total payments — Miscellaneous		\$ 524.00

26. Memorial Day

Appropriation	\$ 100.00	
Payments	\$ 63.52	
Balance	\$ 36.48	
Payments:		
Johnson's Ben Franklin Store	58.78	
R.L. Dodge Co.	4.74	
Total Payments — Memorial Day		\$ 63.52

27. Additional Highway Subsidy

Appropriation	—0—	
Available from State	\$ 8,758.97	
Payments	\$ 7,392.60	
Balance for 1982	\$ 1,366.37	
Payments:		
Labor:		
Harold Folsom	541.50	
Howard Eaton	483.95	
John Fortune	393.15	
Leslie Tinkham, Jr.	381.58	
		\$ 1,800.18
Gravel:		
Newton Shultis Heirs	203.00	
Mary Wichtermann	737.50	
		\$ 940.50

Miscellaneous:

George Smith Construction	3,615.00
R. H. Kinsman, Chipper	180.00
Silver Bear, tree removal	240.00
First Citizens National Bank, WH	456.00
Treas. State of NH, SS	160.92

\$ 4,651.92

Total Payments — Additional Highway Subsidy \$ 7,392.60

28. Town Docks

Appropriation	\$ 500.00
Payments	\$ 128.56
Balance	\$ 371.44
Payments:	
Kevin Walker	49.21
Lavalley Bldg. Supply, Inc.	70.76
Webster's General Store	5.80
Treas., State of NH, SS	2.79

Total Payments — Town Docks \$ 128.56

29. Planning Board

Appropriation	\$ 750.00
Receipts (Recording Mylars & Postage)	\$ 189.95
Available	\$ 939.95
Payments	\$ 670.93
Balance	\$ 269.02
Payments:	
Rosemary K. Croteau, Salary	233.37
Merrimack County Registry Deeds	60.00
The Argus-Champion	346.21
Brown & Saltmarsh, Inc.	14.72
Treas. State of NH, SS	16.63

Total Payments — Planning Board \$ 670.93

30. Cemeteries

Appropriation	\$ 3,000.00
Receipts (Trust Funds/ Sale of Lots)	\$ 1,457.25
Available	\$ 4,457.25
Payments	\$ 3,159.43
Balance	\$ 1,297.82
Payments:	
Joseph Z. Lizotte, labor	2,156.90
David Perkins, labor	227.53
Richard Perkins, labor	17.24
Public Service Co. of NH	45.00
Lake Sunapee Trading Post	56.80
Dickie's Bait & Tackle	100.73
R.L. Dodge Co.	29.21
H.A. Holt & Sons	99.00
Shirley's Geraniums	12.00
Merrimack Farm & Country Store	24.90

First Citizens National Bank, WH	225.00	
Treas. State of NH, SS	165.12	
Total Payments — Cemeteries		\$ 3,159.43
31. Damage and Legal Expenses		
Appropriation	\$ 1,500.00	
Payments	\$ 2,496.52	
Overdraft	\$ 996.52	
Payments:		
Upton, Sanders & Smith, legal fees	2,496.52	
Total Payments — Damage/Legal Expenses		\$ 2,496.52
32. Regional Associations		
Appropriation	\$ 494.00	
Payments	\$ 494.00	
Balance	—0—	
Payments:		
Dartmouth-Lake Sunapee Regional Assoc.	494.00	
Total Payments — Regional Associations		\$ 494.00
33. Taxes Bought By Town		
Payments:		
Ruth E. Kinsman, Tax Collector		\$ 25,691.14
34. Abatements and Refunds		
Payments:		
C. Eric Unger, property tax	180.48	
Ruth E. Kinsman, resident taxes overpayment	60.00	
Paula Ickeringill, property tax	1.77	
David S. Avanzini, property tax	4.34	
Jane E. Willis, property tax	20.44	
Pauline Bergeron, resident tax	10.00	
Total Payments — Abatements and Refunds		\$ 277.03
35. Retirement/Social Security/Unemployment Comp.		
Appropriation	\$ 11,500.00	
Receipts	\$ 35.60	
Available	\$ 11,535.60	
Payments	\$ 11,156.53	
Balance	\$ 379.07	
Payments:		
Treas. State of NH — Retirement	1,793.64	
Social Sec.	8,715.02	
Unemp. Comp.	647.87	
Total Payments — Retirement, Soc. Sec., Unempl. Com.		\$ 11,156.53
36. Yield Tax Deposit Refunds		
Payments:		
Ruth E. Kinsman, Collector	284.74	
G. Ritchie White	53.26	
Total Payments — Yield Tax Deposit Refunds		\$ 338.00

37. Interest

Appropriation	\$ 5,000.00
Interest Earned	\$ 34,741.12
Available	\$ 39,741.12
Interest Payment	\$ 40,874.80
Overdraft	\$ 1,133.68

38. Town Road Aid

Available from State	\$ 7,084.99
Payments	\$ 6,948.98
Balance	\$ 136.01

Payments:

Harold Folsom, Labor	1,606.43
Howard Eaton, Labor	1,283.26
John Fortune, Labor	1,178.63
Leslie Tinkham, Jr., Labor	1,164.99
First Citizens National Bank, WH	1,246.60
Treas., State of NH, SS	\$ 469.07

Total Payments — Town Road Aid

\$ 6,948.98

39. Permanent Improvement

Appropriation	\$ 6,000.00
Receipts	\$ 1,040.54
Available	\$ 7,040.54
Payments	\$ 6,922.80
Balance	\$ 117.74

Payments:

Harold Folsom, Labor	1,099.96
Howard Eaton, Labor	653.45
John Fortune, Labor	593.46
Leslie Tinkham, Jr., Labor	825.28
Northeastern Culvert Corp.	2,749.30
First Citizens National Bank, WH	718.90
Treas., State of NH, SS	282.45

Total Payments — Permanent Improvement

\$ 6,922.80

40. Inspection — Building/Sewer

Appropriation	\$ 4,000.00
Receipts — Building Permits	\$ 1,324.00
Available	\$ 5,324.00
Payments	\$ 3,483.42
Balance	\$ 1,840.58

Payments:

Building Inspection:

Clifford W. Ayer, Inspector	831.68
Clifford W. Ayer, Expenses	254.30
Frank Yager, Act. Bldg. Insp.	84.01

\$ 1,169.99

Sewer Inspection:

Ernest L. Sherman, labor and mileage	2,097.48
Brown & Saltmarsh, Inc.	16.74

R. L. Dodge Co.	25.53	
Treas. State of NH, SS	173.68	
		\$ 2,313.43
Total Payments — Inspection — Building/Sewer		\$ 3,483.42
41. Oiling		
Appropriation	\$ 14,000.00	
Payments	\$ 12,121.58	
Balance	\$ 1,878.42	
Payments:		
Harold Folsom, Labor	270.21	
Howard Eaton, Labor	221.14	
Leslie Tinkham, Jr., Labor	190.40	
N.H. Bituminous Co., Inc.	11,271.87	11,271.87
First Citizens National Bank, WH	123.30	
Treas., State of NH, SS	44.66	
Total Payments — Oiling		\$ 12,121.58
42. Warrant Police Appropriations		
Balance on 1980 Warrant Art. #18 — Town Shed Addition		\$ 869.48
Payments:		
The Lumber Barn	171.24	
H.E. Thomas Construction	382.66	
Harold Folsom	89.44	
Total Payments — Town Shed Addition		\$ 643.34
Balance		\$ 226.14
Article # 9:		
Appropriated from Revenue Sharing	\$ 4,927.19	
Paid to Fire Dept. Equip. Reserve Fund	\$ 4,927.19	
Balance		—0—
Article #10:		
Appropriated from Revenue Sharing	\$ 9,854.39	
Paid to Highway Dept. Equip. Reserve Fund	\$ 9,854.39	
Balance		—0—
Article #11:		
Appropriated — Dock Repair Capital Reserve Fund	\$ 1,500.00	
Paid — Veda W. Hosmer, Trustee Trust Funds	\$ 1,500.00	
Balance		—0—
Article #13:		
Appropriated — Fire Dept. Equip. Reserve Fund	\$ 5,000.00	
Paid — Veda W. Hosmer, Trustee Trust Funds	\$ 5,000.00	
Balance		—0—
Article #15:		
Appropriated — Lakeside Cemetery Fence	\$ 2,030.00	
Paid — American Fence, Inc.	\$ 2,025.50	
Balance		4.50
Article #17:		
Appropriated — Reroof Town Hall	\$ 3,400.00	
Paid — Gregg Peterson	\$ 2,595.00	
Balance		805.00

Article #18:	
Appropriated — Painting Town Hall Ceiling	\$ 900.00
Paid — Henry E. Thomas, Jr.	\$ 900.00
Balance	—0—

Article #21:	
Appropriated — Fire Department Hose	\$ 2,000.00
Paid — N.H. Fire & Safety Equip., Inc.	\$ 2,000.00
Balance	—0—

43. Temporary Loans

Payments:

First Citizens National Bank, Loan Payment	\$770,000.00
From General Fund to purchase Certificate of Deposits	\$870,000.00
From General Fund to Passbook	<u>\$105,737.26</u>

Total \$1,745,737.26

44. Revenue Sharing

Payments:

Walter F. Croteau, Treasurer, Rev. Sharing Account	\$ 16,152.00
Total Payments — Revenue Sharing	\$ 16,152.00

45. County Tax

Payments:

County Treasurer, L. Boucher	<u>\$111,613.00</u>
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Total Payments — County Tax \$111,613.00

45. Information Booth

Appropriation	\$ 1,500.00	
Payments	\$ 1,545.14	
Overdraft	\$ 45.14	
Payments:		
Attendants:		
Martha Blake	1,127.21	
Patricia Chambers	<u>187.27</u>	
		\$ 1,314.48

Utilities:

Public Service Co. of NH	42.05	
New England Telephone Co.	<u>91.31</u>	
		\$ 133.36

Miscellaneous:

Kathan Gardens	2.75	
R.L. Dodge Co.	.89	
Treas., State of NH, SS	<u>93.66</u>	
		\$ 97.30

Total Payment — Information Booth \$ 1,545.14

47. School District

Payments:

Kearsarge Regional School District	
February 9, 1981	109,000.00
May 4, 1981	103,608.19
October 5, 1981	123,000.00
November 30, 1981	<u>123,000.00</u>

Total Payments — School District \$458,608.19

SUMMARY OF SALARIES PAID
General Fund — 1981

Name	Gross	Soc. Sec.	Tax	Ins.	Net
Arnold, William	\$ 80.00	\$ 5.32	\$	\$	74.68
Ayer, Clifford	890.93	59.25			831.68
Barnes, Erva	80.00	5.32			74.68
Beal, George	1,999.95	132.96			1,866.99
Bennett, Stephen	94.50	6.28			88.22
Blake, Martha	1,243.14	80.30			1,162.84
Boone, Harold	40.00	2.66			37.34
Burnell, Kenneth	91.13	6.06			85.07
Chambers, Patricia	200.63	13.36			187.27
Chase, Stephen Jr.	160.00	10.65			149.36
Crawford, Dennis	116.24	7.73			108.52
Crawford, Lynda	124.88	8.30			116.58
Croteau, John	77.63	5.16			72.47
Croteau, Rosemary	250.00	16.63			233.37
Croteau, Walter F.	1,500.00	99.76			1,400.24
Cushman, George	40.00	2.66			37.34
Cutting, Michael	20.25	1.35			18.90
Davis, Evelyn	1,549.59	103.06	154.97		1,291.56
Dickmann, Paul Sr.	40.00	2.66			37.34
Digilio, Joseph	29.48	1.96			27.52
Dodge, Dean L.	160.00	10.64			149.36
Dunn, Robert	321.63	21.39			300.24
Dupuis, Robert Jr.	115.00	7.65			107.35
Eaton, Howard	17,918.44	1,189.26	3,784.80	371.77	12,572.61
Ellingson, William	40.00	2.66			37.34
Folsom, Harold	20,275.89	1,345.01	3,522.80	276.47	15,131.61
Fortune, John	15,071.55	999.83	2,889.10	371.77	10,810.85
Fredericks, Otto	40.00	2.66			37.34
Friese, Heinz	64.75	3.99			60.76
Friese, Russell	3,526.17	234.49	536.10	33.93	2,721.65
Gagnon, Georgette	1,416.61	94.18			1,322.43
Gove, William	12.38	.82			11.56
Hall, Stephen	101.25	6.73			94.52
Hayward, Patrick	118.13	7.86			110.27
Hilton, Mark	147.38	9.80			137.58
Hogg, Charles R.	100.00	6.65			93.35
Hosmer, Veda W.	4,151.79	276.12	622.80	183.05	3,069.82
Iacopino, Vincent	50.00	3.33			46.67
Jackman, Robert	121.50	8.08			113.42
Johnson, Gary D.	112.00	7.45			104.55
Johnson, George	365.88	24.33			341.55
Jones, Durham	123.75	8.23			115.52
Kinsman, Alison	100.00	6.65			93.35
Kinsman, Ruth	9,969.34	662.95	1,993.87		7,312.52
LaVaude, Bernice	583.32	38.78			544.54
Lawler, Bruce	80.00	5.32			74.68
Leach, Thomas	46.25	3.08			43.17
Leydon, Daniel	5,141.26	341.88	592.50		4,206.88
Lizotte, Joseph	5,023.00	333.27	502.30		4,187.43

MacDonald, William	568.22	37.80			530.42
Maillette, Bernard	80.00	5.32			74.68
Mills, Robert T., Jr.	80.00	5.32			74.68
Moran, Edward	40.00	2.66			37.34
Nelson, Colin	73.13	4.86			68.27
Rye, Helen	2,320.50	154.31			2,166.19
Parker, Alice	35.63				35.63
Parker, George	43.13				43.13
Pellerin, John	157.50	10.47			147.03
Perkins, David	412.54	27.44			385.10
Perkins, Joshua	148.50	9.88			138.62
Perkins, Richard	82.50	5.49			77.01
Pishon, Nicholas	40.00	2.66			37.34
Plunkett, Christopher	36.00	2.39			33.61
Poisson, Gerard	175.50	11.67			163.83
Roberts, James	40.00	2.66			37.34
Rogers, G. Webb	85.63	3.33			82.30
Ross, Bernie	298.25	19.83			278.42
St. Cyr, Kenneth	110.25	7.33			102.92
Salathe, Max K.	57.25	3.50			53.75
Sayward, Jeffrey	745.89	49.61			696.28
Sejkowski, Lillian	180.00	11.97			168.03
Sherman, Ernest	1,720.16	114.43			1,605.73
Smith, David	240.75	16.01			224.74
Smith, Helga	2,301.01	152.97	154.64		1,993.40
Stearns, William	90.00	5.99			84.01
Stone, Rebecca	178.88	11.89			166.99
Tarara, Bernard	229.75	15.27			214.48
Tarrien, Carleton	217.50	14.47			203.03
Thomas, Henry Jr.	3,726.94	247.88			3,479.06
Thomson, Jonathan	70.88	4.71			66.17
Thomson, Pamela	42.75	2.84			39.91
Thorson, Edward	249.75	16.61			233.14
Thorson, Karen	185.63	12.39			173.24
Tinker, James F., Jr.	15,882.58	1,473.65	1,476.40	310.64	12,621.89
Tinker, Joseph	13.50	.90			12.60
Tinkham, Leslie Jr.	14,685.80	974.27	2,567.90	137.42	11,006.21
Traynor, Myron	86.00	5.72			80.28
Veazie, Frank	1,999.92	132.96	333.30		1,533.66
Walker, Kevin	101.38	6.74			94.64
Wharton, Leverett	40.50	2.69			37.81
Wheeler, Scott	4,821.51	320.63	502.72		3,998.16
Whitman, Michael	29.25	1.95			27.30
Wolf, Daniel	129.38	8.60			120.78
Yager, Frank	168.62	10.15			158.47
Totals		\$10,166.73		\$1,685.05	
	\$146,948.49		\$19,634.20		\$115,462.51

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEWBURY **For the Fiscal Year Ended December 31, 1981**

* New funds created \$21,306.58
 **Expended \$58,419.32

Date of Creation	Name and Purpose of Trust Fund	How Invested	PRINCIPAL Amount of Fund	INCOME Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Cemetery Funds:							
	Various, Cemetery Perpetual Care, variously invested						
12/8/81	Maxine B. Hammond, Marshall Cem., Sugar Riv. Sv. 50864 *\$25.00		\$ 11,673.76	\$ 5,637.85	\$ 994.00	\$ 537.25	\$ 6,094.60
	Total a/c Cemetery Funds		\$ 11,673.76	\$ 5,637.85	\$ 994.00	\$ 537.25	\$ 6,094.60
Scholarship Fund:							
4/7/72	Edith K. Eaton, Scholarship Fund, Lake Sunapee Sv. 35440		\$ 658.60	\$ 92.50	\$ 43.06	\$	\$ 135.56
Library Funds:							
7/19/54	Jennie J. Folsom, Library Fund, Sugar Riv. Sv. 27208		\$ 2,992.56	\$	\$ 172.02	\$ 172.02	\$
5/23/66	Shirley Powers, Library Fund, Conc. Sv. Bk. 33119		1,000.00		57.48	57.48	
	Total a/c Library Funds		\$ 3,992.56	\$	\$ 229.50	\$ 229.50	\$
Capital Reserve Funds:							
12/31/62	Town of Newbury, Highway Equip., Sugar Riv. Sv. 32294 CD#79-000902, CD#79-000984 *\$9,854.39, **\$58,419.32		\$ 95,636.68	\$	\$ 11,575.68	\$ 11,575.68	\$
3/2/77	Town of Newbury, Dock Repair Fund, Sugar Riv. Sv. 45806, *\$1,500		6,000.00	637.75	381.89		1,019.64
5/11/79	Town of Newbury, Town History Publ., Sugar Riv. Sv. 48207		1,000.00	45.15	60.35		105.50
12/28/71	Town of Newbury, Fire Dept. Equip., Sugar Riv. Sv. 50145, CD#79-000765, *\$9,927.19		11,828.98	9,135.53	3,370.46		12,505.99
	Total a/c Capital Reserve Funds		114,465.66	9,818.43	15,388.38	11,575.68	13,631.13
	TOTALS		\$130,790.58	\$ 15,548.78	\$ 16,654.94	\$ 12,342.43	\$ 19,861.29

SEWER COMMISSIONERS' REPORT

Because of the large volume of surface water that the pumps at Blodgett could not control last spring it was imperative to bring about some action to correct this problem. A committee was formed of five members and chaired by John Roche to observe the run off in the sewer lines and to study past information and problems.

As a result in October a small section of the sewer line on Pine Street was excavated, inspected and repaired. Feeder lines (outlets from houses), as we have found in the past as well as in this particular repair, have also been part of the problem.

The Pine Street repair was also done to get an estimate of what to expect as far as problems and cost were concerned. The labor and materials came to approximately \$500.00. Future repairs may well exceed this figure since we were able to use pipe left over from the original installation.

To sum it up, the committee and the Sewer Commissioners feel that an orderly repair program each year of the lines should be accomplished, thereby correcting the problem as inexpensively as possible and still insuring extended life of the system. It is interesting to note that the condition of the pipe in this excavation and other work is as good as new — after twenty years underground.

GEORGE BEAL
FRANK VEAZIE
BERNICE B. LaVAUDE

SPECIAL REPORT TO SEWER COMMISSIONERS

January 22, 1982

At the request of Frank W. Veazie a committee was formed to study the problems and make recommendations about the Blodgett Sewer.

Joseph Digilio, Thomas Leach, Webb Rogers, and Kenneth St. Cyr were named, and I was asked to serve as Chairman.

The 1974 Penetryn System Report was reviewed and an on-site visual review of all the manholes in Blodgett Landing which revealed leakage and the rate of flow in the various lines.

It was agreed that all of the problems could not be solved at one time as the expense to the town in one year would probably be prohibitive. Accordingly, what appeared to be the most pressing situation was taken care of this year. Each year the most pressing problems will be corrected until finished.

The Blodgett Landing Sewer System presents a situation that cannot be ignored. We hope our committee efforts may be helpful to the Selectmen in pointing up a problem with which all Newbury residents should be familiar.

Respectfully submitted,
JOHN F. ROCHE

REPORT OF TOWN AUDITORS
For the year ending December 31, 1981

Town of Newbury
South Newbury, N. H.

We, the Auditors of the Town of Newbury, have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, and Sewer Department for the year 1981, cast their figures, compared their vouchers and found them to be essentially correct.

25 January 1982

PAUL J. DIEKMANN, SR.
GEORGE PARKER

REPORT OF THE NEWBURY PUBLIC LIBRARY

1981 was a sad year for the library trustees as we lost one of our loyal members, Mona Ricard. We miss her very much. Julie Pellerin was appointed by the selectmen to fill out Mona's term as trustee until Town Meeting in March.

With the help of our Area Consultant, we finished weeding the obsolete books and started to reorganize the files. We also had shelves built under the library windows to accommodate books too tall for the regular shelves.

During the year, we purchased 112 books. Included in these were current adult fiction and non-fiction and children's books. We borrowed 100 books from the Bookmobile.

Twenty-five hundred and three books were loaned from our own library and several were obtained from the State Library for special requests.

In the rush to curtail expenditures, the State Library lost its Bookmobile vans so they can no longer bring books from which to choose. We may, however, go to the State Library to pick out the books we want and they will deliver them.

We hope that more townspeople and summer visitors will use our library.

JEANNETTE B. SHERMAN
Chairman
JULIE PELLERIN
JANET YAGER
Library Trustees
HELEN NYE, Librarian

FISCAL REPORT OF THE LIBRARY TRUSTEES FOR 1981

	1/1/81			1/31/81
	Balance	Income	Expenses	Balance
First Citizens Natl. Bk.	\$ 932.95	\$ 266.79	\$ 509.40	\$ 690.34
Lake Sunapee Sav. Bk.	347.65	19.94		367.59
Sugar River Sav. Bk.	298.78	17.12		315.90
Totals	\$1,579.38	\$ 303.85	\$ 509.40	\$1,373.83

JEANNETTE B. SHERMAN
Treasurer

PLANNING BOARD REPORT

Planning Board activity was concentrated mostly in the area of subdivision projects with little activity exhibited in the new buildings sector.

Twelve meetings were held in addition to six hearings and one special meeting.

Progress on the Master Plan was considerably slower than anticipated but this will be pursued vigorously in 1982.

The board would again sincerely like to thank the people of the town for their continued support and cooperation.

REPORT OF HIGHWAY DEPARTMENT

The new Galion grader purchased in 1981 at a cost much lower than expected has worked out very well in summer and winter seasons. The machine was low bid by \$10,000 under its nearest competitor. No new equipment is being requested this year.

We are thinking of building a small storage shed for sand and salt mixture. We have found the use of some salt necessary under certain conditions and with the increase in traffic for several years. A small appropriation will be requested to cover cost of building materials.

We have been fortunate in being able to keep steady help. Our four-man crew has a total of 60 years' experience with the Newbury Highway Dept.

Respectfully submitted,
HAROLD FOLSOM
Road Agent

REPORT OF NEWBURY POLICE DEPARTMENT

Judging from our police statistics gathered during 1981, I think we can conclude that our town is a safe, pleasant place to live or visit. We have a sprinkling of burglaries, accidents, car thefts and then a surge of thefts of ski equipment reported throughout December by winter vacationers. Only 18 burglaries were reported in 1981, and we had one ten-week period in early fall when no accidents were reported.

The complaint we receive most often is the report of an unrestrained dog. We received 60 reports from persons complaining of problems with their neighbors' dogs. We have managed to cite 60 people for permitting their dogs to run at large and we have had to impound 20 dogs when we could not locate the owners. Luckily, only a few of those impounded remained unclaimed and were destroyed. We have a "handle" on the problem, but it is far from under control. I urge all dog owners to respect the rights of those residents who have chosen not to own a dog and to keep the dog restrained. Tie him up, take him for a walk, but do not permit him to run loose. If your dog is missing, a call to the police dispatcher will verify whether or not we have picked it up.

The proposed 1982 budget allows for 8 hours of patrol and an officer on call 16 hours a day during the "off-season," and allows for 16 hours of patrol and 8 on-call hours daily during the busy summer season. Occasionally there will be a few hours when no local officer is available and we depend on the State Police for emergencies during those times.

My thanks to the Board of Selectmen and the people of Newbury for their wholehearted cooperation, and a special thanks to the members of the department for their dedication and selflessness.

JAMES F. TINKER, JR.
Chief of Police

POLICE STATISTICS, 1981

REPORTS:

- 46 accidents
- 37 burglar alarms answered
- 3 assaults
- 18 bad checks
- 18 burglaries
- 24 criminal mischief
- 2 cruelty to animals
- 1 death
- 1 dog bite
- 60 dog complaints
- 9 fire calls
- 2 found property
- 3 harrassing phone calls
- 12 injured or sick persons
- 1 lost property
- 146 miscellaneous calls
- 2 missing persons
- 21 pistol permit applications
- 2 prowler calls
- 3 recovered stolen vehicles
- 4 stolen vehicles
- 13 suspicious persons or cars
- 47 thefts
- 2 towed vehicles
- 3 trespassers
- 19 criminal cases to court
- 16 motor vehicle cases to court
- 60 persons cited for allowing their dog to run at large
- 20 dogs impounded

JAMES F. TINKER, JR.
Chief of Police

CIVIL DEFENSE REPORT

Preparedness:

Find out now, before any emergency occurs, what warning signals are being used, what they sound like, what they mean, and what actions you should take when you hear them. Also, whenever a major storm or other peacetime disaster threatens, keep your radio or television set turned on to hear weather reports and forecasts, as well as other information and advice that may be broadcast by your local town government.

G. R. PARKER
Director

REPORT OF THE FIRE DEPARTMENT

Fire Chief, Scott Wheeler
Deputy Chief, Henry Thomas Jr.
Captain, Daniel Wolf
Lieutenant, David Smith
Lieutenant, Stephen Hall
Lieutenant, John Pellerin

Communications, Robert Dunn
Clerk, Robert Dunn
Standing Committee:
John Croteau
Kenneth St. Cyr

Calls responded to in the year 1981:

Structural Fires	4
Chimney Fires	15
Brush Fires	1
Vehicle Fires	6
Mutual Aid	6
False Alarms	2
EMS Calls (emergency medical service)	<u>33</u>
Total	67

Total number of calls responded to increased from 52 in 1980 to 67 in 1981.

The Fire Dept. has had to request and require more training for the protection of the firemen and the public. Training has increased in the use of self-contained breathing units at our station and at a new training building in New London. This building has allowed us to train in an environment similar to what we encounter at an actual structural fire.

The last few years we've put on an auction to raise extra money for minor operating expenses that we didn't feel should be raised through taxes. The auctions have been very successful and allowed us to contribute more to the department. The money raised has paid for the main station to be painted, to finish the new addition and this past year for a well and septic system.

If you need to use an emergency service please use our town emergency number 526-2777, at that one number we can provide all or individual services (ambulance, fire, EMT's and police). Thank you.

The unselfish dedication of the officers and members of this department has and will continue to serve, protect and benefit our town.

Our thanks for continued support and cooperation.

Respectfully submitted,
SCOTT WHEELER
Chief

REPORT OF HEALTH OFFICER

Property owners in Newbury should clearly understand that replacement, repair, movement, or enlargement of any part of their sewage disposal system must have plans approved before work is started.

The fact of a mobile home or trailer does not give immunity from the laws and regulations that govern other property owners where waste disposal is concerned.

Slowly year by year the old inadequate systems in Newbury are being made capable of handling the load generated by modern living. Slowly Lake Sunapee gets cleaner and cleaner. No longer do coal burning lake steamers or coal burning trains puff black smoke into the air. Most of the coal stoves around the lake are gone. Acid rain? Less today, I think, than one hundred years ago.

ERNEST L. SHERMAN
Health Officer

NEWPORT AREA HOME HEALTH AGENCY

In 1981 there were some shifts in Home Health Care Service provided to area towns by the Newport Area Home Health Agency. These shifts were caused by changes in staffing, government policies and individual town utilization and need of service.

Skilled Nursing home visits, the Agency's core service remained stable as did physical therapy visits and service to mothers and children in the Agency's Well Child Program. There was a decrease in occupational therapy and office visits and an increase in Home Health Aide service.

The Agency's clinics remained well attended — an Adult Screening Clinic for Blood Pressure, Diabetes and Anemia held in Grantham was highly successful. The Agency will hold such a clinic in other small towns that desire this service.

Newport Area Home Health Agency participated in the Dartmouth Medical School program that orients prospective doctors to community medicine. Newport Area Home Health Agency staff worked with the professional staff of the Counseling Center of Sullivan County to gain mental health counseling skills. These activities as well as staff attendance at educational workshops added knowledge and skills to help area citizens with health problems.

The Agency continued its Child Abuse and Neglect Program with funding from the United Way. Newport Area Home Health Agency appreciates the support of the towns and will continue to provide high quality service to all those who need home health care.

SERVICES PROVIDED TO THE CITIZENS OF NEWBURY IN 1981

Nursing:	28 Home visits	0 Office visits
Physical Therapy		0 visits
Occupational Therapy		0 visits
Home Health Aides		0 units of service
Well Child Program:	5 Clinic Visits	12 Clinics Held
Women, Infants and Children's program:		
All Towns	308 Clinic Visits	24 Clinics Held
Blood Pressure/Diabetes Screening:	3 Visits	7 Clinics Held
Dental Clinic:	68 total children served (no breakdown by towns)	
Approximate value of above services: \$1,100 — Appropriation in 1981 \$2,261.		

EDWARD HAMBLIN
Administrator

SCHOOL BOARD MEMBER REPORT

The year 1981 has seen some significant improvements for the Kearsarge Regional School District. One of the major accomplishments was the complete renovation of the high school roof. The roof was anticipated to cost \$250,000, however, this new type of membrane roof was installed at a cost of \$235,000.

The school house in Newbury will not be using a temporary classroom in the basement next year, and that room will be available to be utilized for indoor physical education activities as was done in the past. It should be noted that the basement of said building was waterproofed to correct a water problem that existed there.

The school budget for this past year received considerable attention at the district meeting, but I am happy to report that the school district has met its obligation to provide a good public education for our children. Perhaps one of the continuing problems facing the school district budget is the treatment of providing services for handicapped children. The school board has obligated itself to scrutinize these expenses and to minimize and reduce them whenever possible by mainstreaming those students into the educational system.

Again, I am happy to report to you that 61% of our students have been accepted at various colleges and universities which makes Kearsarge Regional High School eighth out of 92 schools in New Hampshire.

I have enjoyed serving the Town of Newbury as your representative on the Kearsarge Regional School Board and I am available to discuss any school board issues with you at any time while I am serving on the school board. I will be looking forward to seeing all of you at the school district's annual meeting.

VINCENT J. IACOPINO
School Board Representative.

REPORT OF THE BUILDING INSPECTOR

January 1, 1981 to December 31, 1981

New Homes	11
Additions to Homes	12
Decks and Porches	12
Enclosure of Decks	3
Enclosure of Porches	3
Garages (not attached)	4
Garages (commercial)	1
Barns	1
Storage Sheds	4
Hen House	1
Greenhouse (seasonal-plastic)	1
Roof over Trailer	1
Patio or Carport	1
Change pitch of cottage roof	2
Sugar House	1
Pole Shed	1
Pole Tool-Barn	2
Covered walkway	1

Interest rates and inflation have had an impact on people who would like to have a home of their own or better their present homes.

New homes built in 1981 were only 67% compared to 1980. There were, however, people making improvements, additions and alterations, but not as many as in 1980.

Everyone has been cooperative, including builders, selectmen, the planning board, the zoning board of adjustment, and all concerned.

Respectfully submitted,
CLIFFORD W. AYER
Building Inspector

REPORT FOR INFORMATION BOOTH

The Information Booth was opened June 26 to September 5, 1981. The hours were Monday through Friday, noon to 5 p.m., Saturdays 10 a.m. to 5 p.m., and Sundays 11 a.m. to 5 p.m.

We had many phone inquiries for cottages to rent, motels, restaurants, and about the State Park.

The telephone number this year was 763-9919 and we hope to keep the same number next summer.

We had cars from 28 states and 4 Canadian Provinces.

New Hampshire	498 cars	1198 people
Massachusetts	492 cars	1408 people
New York	127 cars	504 people
Connecticut	118 cars	356 people
All other States	237 cars	667 people
Canadian provinces	21 cars	63 people
Motorcycles	35	52 people
Bicycles		25 people
Walking		173 people
Bus	<u>1</u>	<u>20 people</u>
	1529	4466 people

MARTHA BLAKE
PATRICIA CHAMBERS
Attendants

DARTMOUTH-LAKE SUNAPEE REGION ASSN.

The councillors, board and staff of the Dartmouth-Lake Sunapee Region Assn. extend their sincerest thanks to the people of Newbury for appropriating our budget request at the March 10 Town Meeting.

A total of \$4,950 was received from 14 towns and municipalities throughout the region, making this an important contribution to our operating budget.

We will use the funds received effectively in tested and proven methods to promote vacation travel to this region. In addition, DLSRA would be most eager to assist any of its member towns in out-of-region promotion of any special event. And the same goes for answering "requests for information" received by town officials or the development of any promotional literature on your town.

We look forward to serving the Town of Newbury in the months to come. Kindly contact this office if you need any additional information, or have any questions.

COMMUNITY ACTION PROGRAM BELKNAP-MERRIMACK COUNTIES, INC.

The Kearsarge Valley Community Action Program, Main St., Warner, serves an area encompassing some 300 square miles comprised of eight towns: Bradford, Henniker, Newbury, New London, Sutton, Warner, Webster and Wilmot.

This past year we were able to provide \$305,391.42 in aid to the elderly and low-income families of this area.

Elderly services include: The Meals-on-Wheels for homebound seniors, the Senior Companion Program for shut-ins, the Congregate Meal site in Warner, and a Rural Transportation Bus providing trips to Concord.

Our Fuel Assistance Program reached 263 families in the eight towns served.

We also offer many other programs including an on-going information and referral service, crisis intervention, and advocacy for those in need.

The money your town appropriates for Community Action goes for salaries, travel expenses, office supplies and maintenance of the local Area Center. Program funds are provided largely by the federal government.

Respectfully submitted,
THOMAS W. CHAMBERLIN
KVCAP Area Director

MINUTES
of the
Newbury
Town
Meeting
for
the Year
1981

MINUTES OF THE NEWBURY TOWN MEETING
For the Year 1981

March 10, 1981, the meeting was called to order by Moderator Vincent Iacopino at one o'clock in the afternoon. Article #1 of the Warrant was read "to choose all necessary Town Officers for the ensuing year." The polls were opened. Article #2 to see if the Town will vote to recess the business meeting until Wednesday, March 11, 1981, at 7:00 p.m. Motion was made by Sherbrooke Rogers and seconded by George Beal. So voted. Polls closed at 7 p.m.

BUSINESS MEETING
March 11, 1981

Moderator Vincent Iacopino reopened the meeting and read the results of the balloting.

Selectman for three years: Frank W. Veazie	168
Town Clerk for one year: Ruth E. Kinsman	263
Town Treasurer for one year: Walter F. Croteau	260
Tax Collector for one year: Ruth E. Kinsman	264
Road Agent for one year: Harold J. Folsom	255
Overseer of Public Welfare one year: Alison G. Kinsman	256
Auditor: To be appointed by Selectmen	
Trustee of Trust Funds for three years: Steven P. Landrigan	221
Library Trustee for three years: Janet Yager	259
Supervisors of Checklist for three years: Heinz E. Frieze	243
BEANO:	

Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town of Newbury, N.H.?"

Yes 170 No 48

SUBDIVISION REGULATIONS:

"Are you in favor of the adoption of the Subdivision Regulations Amendment to the existing Subdivision Regulations, as proposed by the Planning Board?" Section V, Paragraph C-6 "Dead-end streets shall be avoided. The turnaround shall be so constructed as to provide for snow removal, and its radius shall be at least fifty (50) feet from the center to the outside edge of the right of way with no obstruction?"

Yes 203 No 25

BUILDING REGULATIONS:

"Are you in favor of the adoption of the Building Regulations Amendment to the existing Building Regulations as Proposed by the Planning Board?"

ARTICLE III, Paragraph B-9, "Building permit fees will be charged, with the exception outlined in the second sentence of Paragraph A above. These fees are based on a minimum fee of \$10.00."

Buildings valued \$10,000 to \$25,000 — fee of \$25.00

Buildings valued \$25,001 to \$50,000 — fee of \$50.00

Buildings valued \$50,001 to \$75,000 — fee of \$75.00

Buildings valued \$75,001 to \$100,000 — fee of \$100.00

Buildings valued over \$100,000 fee of \$150.00

Yes 147 No 70

ARTICLE 3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

George Beal made motion article be accepted as read. Motion seconded by Frank Veazie. Article was carried by show of hands vote. So voted.

ARTICLE 4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

George Beal made motion Article 4 be accepted as read. Seconded by William Anthony. Article was carried by a show of hands vote. So voted.

ARTICLE 5. To see if the Town will vote to accept the minutes of the 1980 Town Meeting as printed.

Ernest Sherman made motion Article 5 be accepted as read. Motion seconded. Article 5 carried by a show of hands vote. So voted.

ARTICLE 6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.

Walter Croteau made motion Article 6 be accepted as read. George Beal seconded. Article 6 carried by a show of hands vote. So voted.

ARTICLE 7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

Georgette Gagnon made motion Article 7 be accepted as read. Frank Veazie seconded motion. Article 7 carried as read by show of hands vote. So voted.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$1,086.53 for Town Road Assistance on Class IV and V Roads, the state to contribute the sum of \$7,243.51.

Frank Yager moved Article 8 be accepted as read. Frank Veazie seconded motion. Article 8 carried as read by a show of hands vote. So voted.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$4,927.19 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the state and Local Assistance Act of 1972.

Walter Croteau made motion Article 9 be accepted as read. Scott Wheeler seconded. Article 9 was carried by a show of hands vote. So voted.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$9,854.39 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Harold Folsom made motion Article 10 be accepted as read. William Anthony seconded motion. Article 10 carried by a show of hands vote. So voted.

ARTICLE 11. To see if the Town will raise and appropriate the sum of \$1,500 for the Dock Repair Capital Reserve Fund.

George Beal made motion Article 11 be accepted as read. Motion seconded by G. Webb Rogers. Article 11 carried by a show of hands vote. So voted.

ARTICLE 12. To see if the Town will raise and appropriate the sum of \$500 for the Town History Publication Reserve Fund.

George Beal made motion to postpone Article 12 indefinitely. Motion was seconded by Frank Veazie. By a show of hands vote it was voted to postpone Article 12 indefinitely.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the Fire Dept. Equipment Reserve Fund.

Scott Wheeler made motion to accept article as read. G. Webb Rogers seconded motion. Carl Christiansen moved to postpone Article 13 indefinitely. Joseph Digilio seconded motion. Motion to postpone Article 13 indefinitely was defeated by a show of hands vote. Original article was carried by a show of hands vote. So voted.

ARTICLE 14. To see if the Town will raise and appropriate the sum of \$7,000 for the Highway Dept. Equipment Reserve Fund.

Harold Folsom made motion to postpone Article 14 indefinitely. Seconded by Joseph Digilio. Motion to postpone Article 14 carried by a show of hands vote. So voted.

ARTICLE 15. To see if the Town will raise and appropriate the sum of \$2,030 for the replacement of 350' of fence at Lakeside Cemetery.

George Beal made motion Article 15 be accepted as read. Georgette Gagnon seconded motion. Article 15 carried by a show of hands vote. So voted.

ARTICLE 16. To see if the Town will raise and appropriate the sum of \$92,100 for the purchase of a new road grader for the Highway Dept. and authorize the withdrawal of the amount required for this purpose from the Highway Dept. Equipment Reserve Fund.

Harold Folsom made motion to accept article as read. Norman Smith seconded motion. Article 16 carried by a show of hands vote. So voted.

ARTICLE 17. To see if the Town will raise and appropriate the sum of \$3,400 to reroof the Town Hall.

Georgette Gagnon made motion to accept article as read. Frank Veazie seconded motion. Article 17 carried by a show of hands vote. So voted.

ARTICLE 18. To see if the Town will raise and appropriate the sum of \$900 to repair and paint the ceiling in the Town Hall.

Georgette Gagnon made motion Article 18 be accepted as read. Frank Veazie seconded motion. Article 18 carried by a show of hands vote. So voted.

ARTICLE 19. To see if the Town will raise and appropriate the sum of \$1,500 to be used by the Planning Board in the development of a Master Plan for the Town of Newbury.

Paul Hague made motion article be accepted as read. William Anthony seconded motion. Article 19 carried by a show of hands vote. So voted.

ARTICLE 20. To see if the Town will raise and appropriate the sum of \$3,000 to replace the hydrant at Blodgett Landing.

Scott Wheeler made motion article be accepted as read. Sherbrooke Rogers seconded motion. Article 20 carried by a show of hands vote. So voted.

ARTICLE 21. To see if the Town will raise and appropriate the sum of \$2,000 to purchase new hose for the Fire Dept.

Scott Wheeler made motion to accept article as read. Motion seconded. Article carried by a show of hands vote. So voted.

ARTICLE 22. To transact any other business that may legally come before said meeting. Ernest Sherman commented on the need for voters to go to the annual Kearsarge Regional School Meeting.

Richard Wright raised question on different way of billing for Property Taxes.

Stephen Bennett showed his concern over Blodgett Landing Sewer.

Walter Croteau made motion to adjourn meeting. Paul Hague seconded motion. Meeting adjourned at 8:50 p.m.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

Ernest Sherman asked that the minutes of the 1980 meeting show that Joseph Digilio was responsible for setting in motion the celebration of Moses Herman Bly's 100th birthday, marked by greetings from President Carter, Governor Gallen, and the New Hampshire Congressional delegation.

BIRTHS REGISTERED IN THE TOWN OF NEWBURY
For Year Ending December 31, 1981

Date of Birth Place of Birth	Name of Child	Name of Father	Mother's Maiden Name Residence of Mother
January 13, 1981 Concord, N.H.	Rebecca Jane Barker	Peter Norman Barker	Beverly Jean Marsh Newbury, N.H.
March 3, 1981 New London, N.H.	Christopher John Hilton	Mark Jeffrey Hilton	Anne Richardson Boynton Newbury, N.H.
April 6, 1981 Concord, N.H.	Andrew Philip Johnson	David Lorrel Johnson	Deborah Jannick Smith Newbury, N.H.
July 10, 1981 Concord, N.H.	Stefanie Fern Jennison	Kim Barry Jennison	Janette Meyer Newbury, N.H.
July 20, 1981 New London, N.H.	Jessica Ann Stocker	Brent Adin Stocker	Laura Suzanne Carroll Newbury, N.H.
October 24, 1981 New London, N.H.	Peder Nathan Johnson	Doddridge Johnson	Barbara Jean Sanders Newbury, N.H.
October 28, 1981 Concord, N.H.	Bryan Winthrop Ames	Kenneth John Ames	Margaret Beth Jones
December 9, 1981 New London, N.H.	Ryan Joseph Lather	Mark Joseph Lather	Catherine Mae Bechok Newbury, N.H.
December 11, 1981 New London, N.H.	Coby Jean Van Den Berg	Paul Van Den Berg	Karen Denise McCoy Newbury, N.H.

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWBURY
For Year Ending December 31, 1981

Date and Place of Marriage	Name of Bridegroom	Name of Bride	Officiant
March 8, 1981 Newport, N.H.	Julius E. Lancaster	Elizabeth J. Lancaster	Ronald L. Secrest Minister
May 2, 1981 Newbury, N.H.	Wilbert L. Willis	Barbara A. Maxfield	Robert E. Washer Minister
May 17, 1981 Elkins, N.H.	Horace T. Whitther	Kathleen M. Robbins	William R. Millar Minister
May 13, 1981 New London, N.H.	Enrique R. DeJesus	Joan E. Guild	Richard L. Stoughton Minister
June 13, 1981 New London, N.H.	John H. Morse	Wendy J. Scannell	Robert W. Thurston Minister
July 18, 1981 Sunapee, N.H.	John J. Grant	Virginia M. Murphy	Robert Carty Catholic Priest
July 20, 1981 Sunapee, N.H.	Henry Mercure	Cathy Paquin	Jean Putonen Justice of the Peace
August 15, 1981 Newton, N.H.	Jeffrey E. Yates	Anne E. Shea	John Finnigan Catholic Priest
August 22, 1981	Robert A. Collins	Julie M. Magnuson	Robert W. Thurston Minister
August 27, 1981 Warner, N.H.	Pierre P. Nogues	Catherine M. Graham	Nellie M. Dow Justice of the Peace
October 3, 1981 Sunapee, N.H.	Louis R. Marzelli	Mary Katherine Iacopino	Robert Carty Catholic Priest

October 17, 1981 Bradford, N.H.	Timothy E. Faulkner	Mona Joy Ricard	Robert E. Washer Minister
October 17, 1981 Newbury, N.H.	Daniel H. Wolf	Beverly R. Potter	F. Graham McSwiney Justice of the Peace
November 21, 1981 Goshen, N.H.	Rodney D. Gardner	Lou Anne Emery	John W. Barlow Minister

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

BURIALS AND DEATHS REGISTERED IN TOWN OF NEWBURY
For Year Ending December 31, 1981

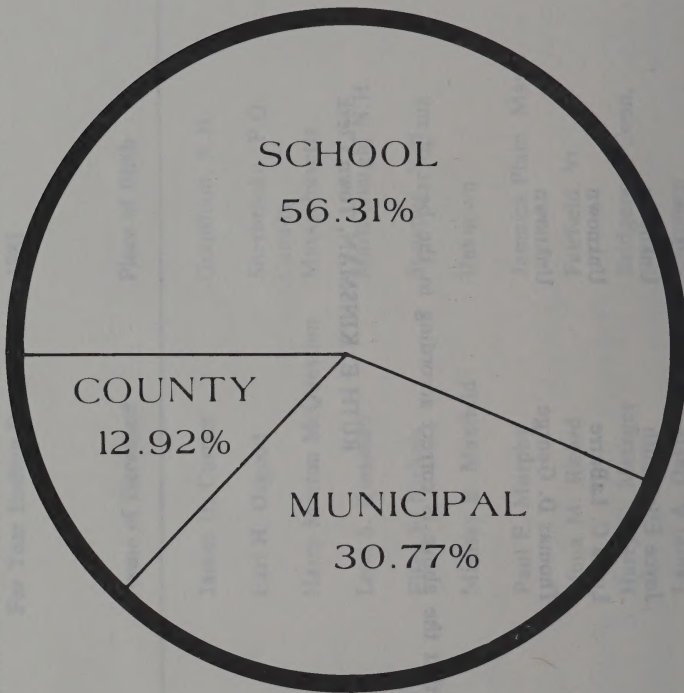
Date of Death Place of Death	Name of Deceased	Place of Birth	Age
March 10, 1980 Hanover, N.H.	James H. Currier	Grantham, N.H.	57
January 29, 1981 Newbury, N.H.	Earl H. Osgood	Sherbrooke, P.Q. Canada	59
March 5, 1981 New London, N.H.	Harry Morton McQuestion	Massachusetts	59
April 14, 1981 Concord, Mass.	Leon S. Kinsman	Marlborough, N.H.	86
May 25, 1981 Concord, N.H.	Ellen F. Nichols	Sunapee, N.H.	76
July 2, 1981 Unity	Mimsey B. Maxfield	Unknown	85
July 7, 1981 Concord, N.H.	Paul E. Murphy	Jamaica Plain, Mass.	72
August 17, 1981 New London, N.H.	Mona M. Ricard	Fairfield, Vt.	57
August 26, 1981 New London, N.H.	Harry C. Metzger	Bridgeport, Conn.	59
October 16, 1981 Hanover, N.H.	Laurel A. Davis	Unknown	39

November 14, 1981 Largo, Fla.	Joyce Ella Smith	Unknown	Unknown
November 21, 1981 Manchester, N.H.	Lydia C. LaBarre	Unknown	78
November 27, 1981 Boston, Mass.	Thomas D. George	Unknown	63

I hereby certify that the above is correct according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

YOUR TAX DOLLARS



Municipal Tax	\$ 1.00
School Tax	1.83
County Tax	<u>.42</u>
Tax Rate	\$ 3.25
Tax Rate Per Thousand	\$32.50



TOWN OF NEWBURY

ALL EMERGENCY CALLS

Ambulance

Fire

526-2777

Police

Selectmen's Office

938-2115

Monday through Friday

9 a.m. to Noon

Selectmen meet Monday evenings 7-9 p.m.

Town Clerk and

938-2113

Tax Collectors' Office

Monday, Tuesday and Wednesday 9 a.m.-Noon

Other hours call for appointment

938-5939

State Forest Fire Warden George Parker

763-5338

Town Shed

938-5494

Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.

Bradford Ambulance

938-2233

From the presses of

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